



Digitized by the Internet Archive
in 2012 with funding from

University of Guelph, University of Windsor, York University and University of Toronto Libraries

CA2ON
TR
-Ø 53

ESTIMATES

of
Ordinary and Capital Expenditure
of the
Province of Ontario
for the
Fiscal Year
Ending October 31st, 1934

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO



TORONTO

Printed and Published by Herbert H. Ball, Printer to the King's Most Excellent Majesty
1933

ESTIMATES
of
Ordinary and Capital Expenditure
of the
Province of Ontario
for the
Fiscal Year
Ending October 31st, 1934

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO
SESSIONAL PAPER No. 2, 1933



TORONTO

Printed and Published by Herbert H. Ball, Printer to the King's Most Excellent Majesty
1933



ESTIMATES
 OF
Ordinary and Capital Expenditure
 OF THE
PROVINCE OF ONTARIO
 For the Fiscal Year Ending
OCTOBER 31st, 1934

SUMMARY

No. of Dept.	DEPARTMENTS	VOTE No.	PAGE No.	TO BE VOTED	STATUTORY
I	Lieutenant-Governor.....:	1	5	\$ 7,200 00	
II	Legislation.....	2-4	6	314,305 00	
III	Prime Minister.....	5-10	7	1,471,837 00	1,304,000 00
IV	Attorney-General.....	11-26	10	2,352,730 00	243,882 00
V	Insurance.....	27	16	66,300 00	
VI	Education.....	28-55	17	9,708,209 00	1,337,638 43
VII	Lands and Forests.....	56-61	33	1,513,625 00	10,000 00
VIII	Northern Development.....	62	37	471,025 00	3,768,325 00
IX	Mines.....	63-69	38	311,925 00	10,000 00
X	Game and Fisheries.....	70-71	41	590,400 00	
XI	Public Works.....	72-83	44	871,111 00	35,000 00
XII	Highways.....	84-85	50	532,675 00	6,777,000 00
XIII	Health.....	86-109	52	7,249,470 00	64,000 00
XIV	Labour.....	110-116	58	417,596 50	
XV	Public Welfare.....	117-122	61	5,225,618 00	10,000 00
XVI	Provincial Treasurer.....	123-129	64	596,215 00	18,798,794 48
XVII	Provincial Auditor.....	130	68	104,925 00	6,500 00
XVIII	Provincial Secretary.....	131-139	69	1,109,335 00	10,000 00
XIX	Agriculture.....	140-153	73	2,043,849 50	192,500 00
XX	Miscellaneous.....	154	84	200,000 00	
				35,158,351 00	32,567,639 91

I.—OFFICE OF LIEUTENANT-GOVERNOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
1		Office of Lieutenant-Governor		
	1	Salaries: Permanent.....	3,600 00	
	2	Expenses: Allowance for contingencies.....	3,600 00	
			7,200 00	

II.—DEPARTMENT OF LEGISLATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
2		Office of the Speaker		
		Salaries:		
1		The Speaker.....	2,500 00	
2		Permanent.....	11,425 00	
3		Temporary—Secretary to Speaker, clerks of committees, Sessional writers, messengers, elevator men, charwomen and pages.....	12,000 00	
4		Indemnities—Members, including mileage.....	230,300 00	
5		Stationery, including printing, paper, printing bills, distribution of the Statutes, printing and binding.....	35,000 00	
6		Contingencies.....	5,000 00	
		Details:		
		Travelling expenses.....	\$ 300 00	
		Advertising.....	800 00	
		Papers (subscriptions).....	200 00	
		Express, cartage.....	125 00	
		Maintenance of equipment.....	50 00	
		Telegraph.....	75 00	
		Late suppers for Members.....	300 00	
		Rental, machines for Session.....	350 00	
		Committee Fees.....	400 00	
		Miscellaneous.....	2,400 00	
7		Allowance to Mr. Speaker in lieu of contingencies.....	1,000 00	
8		Legislative Committee for Art Purposes.....	1,500 00	
			298,725 00	
3		Office of Law Clerk		
		Salaries:		
1		Permanent.....	12,080 00	
4		Office of Clerk of the Crown-in-Chancery		
		Salaries:		
1		Permanent.....	3,200 00	
2		Contingencies.....	300 00	
		Details:		
		Papers (subscriptions).....	\$ 12 00	
		Maintenance of equipment.....	25 00	
		Printing and stationery.....	75 00	
		Miscellaneous.....	188 00	
			3,500 00	
			314,305 00	

III.—DEPARTMENT OF PRIME MINISTER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
5		Summary		
		Main Office.....	29,685 00	1,304,000 00
		Branches:		
6		Office of Executive Council.....	10,525 00	
7		Tourist and Publicity Bureau.....	43,800 00	
8		Office of Civil Service Commissioner.....	15,602 00	
9		" " King's Printer.....	37,225 00	
			136,837 00	1,304,000 00
10		Hydro-Electric Power Commission of Ontario.....	1,335,000 00	
			1,471,837 00	1,304,000 00
5		Main Office		
S		Salaries:		
1		Prime Minister.....		14,000 00
2		Permanent.....	11,540 00	
		Contingencies.....	10,145 00	
		Details:		
		Salaries—Temporary.....	\$ 8,350 00	
		Travelling expenses.....	200 00	
		Books, magazines, papers.....	200 00	
		Maintenance of equipment.....	100 00	
		Stationery, printing, etc.....	750 00	
		Telegraph, telephone.....	500 00	
		Miscellaneous.....	45 00	
3		Entertainment of distinguished visitors.....	500 00	
4		Sundry investigations.....	5,000 00	
5		General advertising.....	2,500 00	
S		Ontario Public Service Superannuation Fund—		
		Payments to Superannuates and Refunds	600,000 00	
S		Rural Transmission Lines—Bonus.....	650,000 00	
S		Rural Power Distribution Act—Loans.....	40,000 00	
			29,685 00	1,304,000 00
6		Office of Executive Council		
1		Salaries:		
		Permanent.....	10,525 00	
7		Tourist and Publicity Bureau		
1		Salaries:		
2		Permanent.....	3,800 00	
		Printing and distributing booklets, advertising tourist attractions, and the expenses of the Tourist and Publicity Bureau.....	40,000 00	
			43,800 00	
8		Office of Civil Service Commissioner		
1		Salaries:		
2		Permanent.....	15,000 00	
		Contingencies.....	602 00	
		Details:		
		Travelling expenses.....	\$ 200 00	
		Stationery, etc.....	350 00	
		Maintenance of equipment.....	50 00	
		Telegraphs, telephone.....	2 00	
			15,602 00	

III.—DEPARTMENT OF PRIME MINISTER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
9		Office of King's Printer		
	1	Salaries:		
	1	Permanent.....	29,925 00	
	2	Contingencies.....	1,374 00	
		Details:		
		Stationery and printing.....	\$1,250 00	
		Maintenance of equipment.....	50 00	
		Freight and express.....	62 00	
		Miscellaneous.....	12 00	
	3	Cartage.....	188 00	
	4	Official Gazette.....	5,738 00	
			37,225 00	
			136,837 00	<u>1,304,000 00</u>
10		Hydro-Electric Power Commission of Ontario		
	1	Niagara System		
	1	1 Developments:		
		(a) Chats Falls Generation and Transformation: Land purchases and miscellaneous betterments.....	75,000 00	
		(b) Niagara River: Miscellaneous betterments.....	50,000 00	
		(c) St. Lawrence and Ottawa River: Preliminary engineering and co-operation	50,000 00	
	2	2 Transformer and distributing stations.....	200,000 00	
	3	3 Transmission: (a) Lines of all voltages.....	100,000 00	
		(b) Rural systems (ex bonus).....	250,000 00	
			725,000 00	
	2	Georgian Bay System		
	1	1 Developments.....	30,000 00	
	2	2 Distributing stations.....	50,000 00	
	3	3 Transmission: (a) Lines.....	25,000 00	
		(b) Rural systems (ex bonus).....	75,000 00	
			180,000 00	
	3	Eastern Ontario System		
	1	1 Developments.....	25,000 00	
	2	2 Transformer and distributing stations.....	50,000 00	
	3	3 Transmission: (a) Lines of all voltages.....	25,000 00	
		(b) Rural systems (ex bonus).....	100,000 00	
			200,000 00	

III.—DEPARTMENT OF PRIME MINISTER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
10	4	Thunder Bay System		
		1 Developments.....	10,000 00	
		2 Transformer stations.....	5,000 00	
		3 Transmission:		
		(a) Lines of all voltages.....	5,000 00	
		(b) Rural systems (ex bonus).....	10,000 00	
				30,000 00
	5	Northern System		
		1 Developments:		
		Wahnipitae dam reconstruction and general betterments.....	50,000 00	
		2 Transformer stations.....	10,000 00	
		3 Transmission:		
		(a) Lines of all voltages.....	30,000 00	
		(b) Rural systems (ex bonus).....	10,000 00	
				100,000 00
	6	Miscellaneous		
		(a) Administration and service buildings.....	100,000 00	
				1,335,000 00

IV.—DEPARTMENT OF ATTORNEY-GENERAL

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
Summary				
11		Main Office.....	95,250 00	20,000 00
12		Supreme Court of Ontario.....	107,580 00	
13		Judges of Surrogate.....	1,600 00	
S		“ in Counties.....		71,532 00
14		Deputy Clerks of the Crown and Local Registrars.....	25,050 00	
15		Shorthand Reporters.....	31,000 00	
16		Office of Toronto and York Crown Attorney.....	27,525 00	
17		“ Land Titles.....	32,630 00	
18		“ Local Masters of Titles.....	30,300 00	
19		“ Drainage Trials.....	4,550 00	
20		Audit of Criminal Justice Accounts Branch.....	803,230 00	82,375 00
S		Ontario Municipal Board.....		48,375 00
21		Office of Public Trustee.....	57,800 00	
22		“ Fire Marshal.....	75,300 00	
23		“ Inspector of Legal Offices.....	31,500 00	10,100 00
24		Law Enforcement Branch (Provincial Police).....	888,955 00	
25		Ontario Securities Commission.....	40,460 00	1,500 00
			2,252,730 00	233,882 00
26		Workmen's Compensation Board.....	100,000 00	10,000 00
			2,352,730 00	243,882 00
Main Office				
11		Salaries:		
S		Minister.....		10,000 00
1		Permanent.....	48,050 00	
2		Contingencies.....	4,000 00	
		Details:		
		Salaries—Temporary.....	\$ 525 00	
		Travelling expenses.....	900 00	
		Books, magazines, papers.....	45 00	
		Freight, express, cartage.....	5 00	
		Stationery, printing.....	1,525 00	
		Telegraph, telephone.....	500 00	
		Miscellaneous.....	500 00	
S		Special investigations.....		10,000 00
3		Crown Counsel prosecutions.....	25,000 00	
4		General litigation.....	8,000 00	
5		Commissions and sundry investigations.....	5,000 00	
6		Services not otherwise provided for, to be paid as directed by the Lieutenant-Governor in Council..	1,000 00	
		Grants:		
7		Conferences on improving laws.....	400 00	
8		County Law Libraries.....	2,000 00	
9		Compassionate allowances for incapacitated officers not entitled to superannuation allowances, to be paid as may be directed by order of the Lieutenant-Governor in Council	1,400 00	
LAW LIBRARY				
10		Books, reports, etc.....	400 00	
			95,250 00	20,000 00

IV.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
12		Supreme Court of Ontario		
1		Allowances to Judges under R.S.O., Cap. 89.....	19,000 00	
2		Grants to Judges' Libraries.....	500 00	
3		Salaries.....	7,925 00	
				27,425 00
		MASTER'S OFFICE		
4		Salaries.....	17,950 00	
		REGISTRAR'S OFFICE		
5		Salaries:		
	5	Permanent.....	50,805 00	
	6	Contingencies.....	6,000 00	
		Details:		
		Reporting expenses.....	\$600 00	
		Books, magazines, papers.....	80 00	
		Freight, express, cartage.....	20 00	
		Postage.....	300 00	
		Stationery, printing.....	4,000 00	
		Telegraph, telephone.....	200 00	
		Miscellaneous.....	800 00	
		TAXING OFFICE		
7		Salaries.....	5,400 00	
				107,580 00
13		Judges of Surrogate		
1		Commutation of fees.....	1,600 00	
S		Judges in Counties		
S		Allowances.....		71,532 00
14		Deputy Clerks of the Crown and Local Registrars		
1		Salaries.....	25,050 00	
15		Shorthand Reporters		
1		Salaries including allowance in lieu of stationery.....	24,000 00	
2		Contingencies—Services, reporting, and travelling expenses.....	7,000 00	
				31,000 00

IV.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
16		Office of Toronto and York Crown Attorney		
		Salaries:		
	1	Permanent.....	22,725 00	
	2	Contingencies.....	4,800 00	
		Details:		
		Salaries—Temporary.....	\$ 4,500 00	
		Books, magazines, papers.....	135 00	
		Telegraph and telephone.....	65 00	
		Miscellaneous.....	100 00	
				27,525 00
17		Land Titles Office		
	1	Salaries.....	32,100 00	
	2	Contingencies.....	530 00	
		Details:		
		Stationery, printing.....	\$ 400 00	
		Maintenance of equipment.....	100 00	
		Miscellaneous.....	30 00	
				32,630 00
18		Office of Local Masters of Titles		
	1	Salaries and office expenses.....	24,300 00	
	2	Forms, copying and contingencies.....	2,000 00	
	3	Registration of Patents under R.S.O., Cap. 158, S. 158, including allowance for postage and for ordinary stationery.....	4,000 00	
				30,300 00
19		Office of Drainage Trials		
		Salaries:		
	1	Permanent.....	4,000 00	
	2	Contingencies.....	550 00	
				4,550 00
20		Audit of Criminal Justice Accounts Branch		
		Salaries:		
	1	Permanent.....	10,875 00	
	2	Contingencies.....	1,000 00	
		Details:		
		Travelling expenses.....	\$ 300 00	
		Freight, express, cartage.....	50 00	
		Maintenance of equipment.....	50 00	
		Stationery, printing.....	500 00	
		Telegraph, telephone.....	50 00	
		Miscellaneous.....	50 00	
	S	Administration of Justice Expense Act:		
		Special expenses.....		50,000 00
	3	Annual revision of Municipal Voter's Lists: Services and expenses of County and District Court Judges.....	2,500 00	
				14,375 00
				50,000 00

IV.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
20		Audit of Criminal Justice Accounts Branch—Continued		
		COUNTRIES AND CITIES		
4		Administration of Justice: Reimbursement for maintenance and accounts under The Administration of Justice Expenses Act; also direct payments under other Acts.....	375,000 00	
5		DISTRICTS		
		Salaries: Permanent and temporary.....	92,840 00	
6		General Administration of Justice including Fuel, light, water, rent, maintenance and clothing of prisoners, and contingencies	200,815 00	
			293,655 00	
		POLICE MAGISTRATES		
7		Salaries, travelling expenses and contingencies.....	120,000 00	
		REGISTRAR OF DEEDS, HALIBURTON		
8		Allowance.....	200 00	
		PROBATION OFFICES		
S		Salaries.....		30,000 00
S		Contingencies.....		2,375 00
		Details: Travelling expenses..... \$1,375 00		
		Stationery, printing..... 500 00		
		Miscellaneous..... 500 00		
				32,375 00
			803,230 00	82,375 00
S		Ontario Municipal Board		
S		Salaries: Permanent.....		40,275 00
S		Contingencies.....		8,100 00
		Details: Salaries—Temporary..... \$1,600 00		
		Travelling expenses..... 3,000 00		
		Stationery, printing..... 2,300 00		
		Periodicals, membership fees, etc..... 175 00		
		Court Reporter, engineer..... 750 00		
		Miscellaneous..... 275 00		
				48,375 00

IV.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
21		Office of Public Trustee		
	1	Salaries:		
	1	Permanent.....	45,300 00	
	2	Remuneration of Advisory Committee.....	4,500 00	
	3	Auditor's fees.....	3,000 00	
	3	Contingencies.....	5,000 00	
			<u>57,800 00</u>	
22		Office of Fire Marshal		
	1	Salaries:		
	1	Permanent.....	44,050 00	
	2	Contingencies.....	31,250 00	
		Details:		
		Salaries—Temporary.....	\$1,275 00	
		Travelling expenses.....	16,000 00	
		Advertising.....	500 00	
		Books, magazines, papers.....	175 00	
		Freight, express, cartage.....	50 00	
		Maintenance of equipment.....	1,500 00	
		Purchase of equipment.....	250 00	
		Stationery, printing.....	5,000 00	
		Telegraph, telephone.....	750 00	
		Rent.....	3,000 00	
		Miscellaneous.....	2,750 00	
			<u>75,300 00</u>	
23		Office of Inspector of Legal Offices		
	1	Salaries:		
	1	Permanent.....	22,000 00	
	2	Fidelity bonds.....	2,000 00	
	3	Contingencies.....	6,000 00	
		Details:		
		Travelling expenses.....	\$4,000 00	
		Stationery, printing.....	1,400 00	
		Telegraph, telephone.....	25 00	
		Freight, express, cartage.....	25 00	
		Maintenance of equipment.....	60 00	
		Postage.....	425 00	
		Books, magazines, papers.....	18 00	
		Miscellaneous.....	47 00	
			<u>30,000 00</u>	
	4	Typewriters, office equipment and contingencies for Judicial Officers, Registrars, and Local Masters of Titles.....	1,500 00	
S	S	Sheriffs—To make up incomes to \$1,800.00.....		1,300 00
S	S	Registrars of Deeds—To make up incomes to \$1,800.00.....		8,800 00
			<u>31,500 00</u>	<u>10,100 00</u>

IV.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
24		Law Enforcement Branch (ONTARIO PROVINCIAL POLICE)		
	1	Law Enforcement Fund..... Salaries—Permanent..... Temporary..... Miscellaneous.....	\$670,000 00 15,000 00 203,955 00	888,955 00
25		Ontario Securities Commission		
	1	Salaries.....	25,675 00	
	2	Contingencies..... Details: Salaries—Temporary..... Travelling expenses..... Books, magazines, papers..... Freight, express, cartage..... Maintenance of equipment..... Purchase of equipment..... Stationery, printing..... Telegraph, telephone..... Services.....	14,785 00 \$4,650 00 550 00 100 00 25 00 200 00 1,160 00 2,000 00 100 00 6,000 00	
	S	Accounting services.....		1,500 00
			40,460 00	1,500 00
			2,252,730 00	233,882 00
26		Workmen's Compensation Board		
	S	Assistance in defraying expenses.....		10,000 00
		General to all Departments:		
	1	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by Board.....	100,000 00	
			100,000 00	10,000 00
			2,352,730 00	243,882 00

V.—DEPARTMENT OF INSURANCE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
27		Main Office		
	1	Salaries:		
	1	Permanent.....	48,200 00	
	2	Contingencies.....	12,000 00	
		Details:		
		Salaries—Temporary.....	\$3,800	
		Travelling expenses.....	4,800	
		Books, magazines, papers.....	300	
		Maintenance of equipment.....	200	
		Stationery, printing.....	1,300	
		Telephone, telegraph.....	300	
		Miscellaneous.....	1,300	
	3	Printing annual reports, and financial statements of insurance, loan and trust corporations, licenses, forms, etc.....	6,000 00	
	4	Grant to Association of Superintendents of Insurance of the provinces of Canada, toward expense of annual conference.....	100 00	
			66,300 00	

VI.—DEPARTMENT OF EDUCATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
Summary				
28		Main Office.....	90,275 00	
		Branches:		
29		Legislative Library.....	18,575 00	
30		Public and Separate School Education.....	3,784,305 00	
31		Inspection of schools.....	564,300 00	
32		Departmental examinations.....	296,075 00	
33		Text-books.....	58,900 00	
34		Training Schools.....	119,600 00	
35		Toronto Normal and Model Schools.....	125,475 00	
36		Ottawa Normal and Model Schools.....	81,360 00	
37		London Normal School.....	40,800 00	
38		Hamilton Normal School.....	38,515 00	
39		Peterborough Normal School.....	38,260 00	
40		Stratford Normal School.....	42,200 00	
41		North Bay Normal School.....	38,815 00	
42		University of Ottawa Normal School.....	112,475 00	
43		Sturgeon Falls Model School.....	41,500 00	
44		Sandwich Model School.....	13,575 00	
45		Embrun Model School.....	37,175 00	
46		High Schools and Collegiate Institutes.....	425,425 00	11,000 00
47		Departmental Museum.....	4,400 00	
48		Public Libraries.....	94,900 00	
49		Vocational Education.....	1,517,325 00	
50		Ontario Training College of Technical Teachers.....	20,050 00	
51		Superannuated Teachers.....	20,300 00	700,000 00
52		Provincial and other universities.....	1,800,500 00	626,638 43
53		Belleville School for the Deaf.....	152,750 00	
54		Brantford School for the Blind.....	85,724 00	
55		Monteith Northern Academy.....	44,655 00	
			9,708,209 00	1,337,638 43
Main Office				
28		Salaries:		
	1	Permanent.....	76,275 00	
	2	Contingencies.....	7,000 00	
		Details:		
		Salaries—Temporary.....	\$2,200 00	
		Travelling expenses.....	500 00	
		Advertising.....	50 00	
		Books, magazines, papers.....	400 00	
		Freight, express, cartage.....	100 00	
		Maintenance of equipment.....	400 00	
		Purchase of equipment.....	400 00	
		Stationery, printing.....	2,200 00	
		Telegraph, telephone.....	250 00	
		Miscellaneous.....	500 00	
	3	Proportion of cost of Minister's Report.....	1,250 00	
	4	Cost of litigation.....	150 00	
	5	Consolidation and revision of the Acts of the Department of Education and contingencies.....	600 00	
		Details:		
		Printing.....	\$ 550 00	
		Miscellaneous.....	50 00	
	6	Advertising in Educational and other papers and magazines.....	5,000 00	
			90,275 00	

VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
29		Legislative Library		
	1	Salaries:		
	1	Permanent.....	14,475 00	
	2	Purchase of books, subscriptions, fees and dues, binding, rebinding stationery, printing and con- tingencies.....	3,600 00	
		Details:		
		Salaries—Temporary..... \$ 500 00		
		Purchase of books..... 1,500 00		
		Subscriptions..... 500 00		
		Stationery, printing and binding.. 1,000 00		
		Miscellaneous..... 100 00		
	3	Purchase of legal publications.....	500 00	
			18,575 00	
30		Public and Separate School Education		
	1	Public and Separate Schools' grants and contingencies	2,900,000 00	
		Details:		
		Grants..... \$2,898,000 00		
		Contingencies..... 2,000 00		
	2	Assisted Public and Separate Schools, grants and contingencies.....	150,000 00	
		Details:		
		Grants..... \$149,800 00		
		Contingencies..... 200 00		
	3	Special grant to school at Whitefish Falls, District of Algoma.....	500 00	
	4	Special grant to Tarentorus Township School Board in aid of education of children at Children's Shelter	325 00	
	5	Redemption of debentures issued by Boards of Public or Separate School Trustees which are guaranteed by the Province of Ontario to be paid as they become due when the Boards of Trustees through unforeseen circumstances cannot meet their obliga- tions punctually.....	200 00	
	6	Public, Separate and Continuation Schools, Cadet Corps, grants and contingencies.....	7,320 00	
		Details:		
		Grants..... \$7,300 00		
		Contingencies..... 20 00		
	7	Kindergarten Schools, grants and contingencies....	11,700 00	
		Details:		
		Grants..... \$11,650 00		
		Contingencies..... 50 00		
	8	Night Schools, grants and contingencies.....	5,200 00	
		Details:		
		Grants..... \$5,150 00		
		Contingencies..... 50 00		
	9	Consolidated Schools including grants, organizations, services, travelling expenses and contingencies....	34,460 00	
		Details:		
		Grants..... \$34,400 00		
		Contingencies..... 60 00		

VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
30		Public and Separate School Education—Continued		
10		Agricultural and Horticultural grants to School Boards, teachers and inspectors for Public and Separate Schools and contingencies.....	170,000 00	
		Details:		
		Grants..... \$169,800 00		
		Contingencies..... 200 00		
11		Industrial Arts, Manual Training and Household Science, grants to Boards and teachers and contingencies.....	78,500 00	
		Details:		
		Grants..... \$78,450 00		
		Contingencies..... 50 00		
12		Correspondence Courses and courses by itinerant teachers for pupils in isolated districts, including services, equipment, supplies and contingencies...	22,000 00	
		Details:		
		Salaries—Permanent..... \$13,400 00		
		Temporary..... 3,500 00		
		School cars..... 3,500 00		
		Books, stationery, printing..... 1,500 00		
		Miscellaneous..... 100 00		
13		Auxiliary classes, grants, services, travelling expenses and contingencies.....	43,500 00	
		Details:		
		Grants..... \$43,000 00		
		Contingencies..... 500 00		
14		Continuation Schools, grants and contingencies....	190,500 00	
		Details:		
		Grants..... \$190,300 00		
		Contingencies..... 200 00		
15		Fifth Classes, grants and contingencies.....	51,500 00	
		Details:		
		Grants..... \$51,400 00		
		Contingencies..... 100 00		
16		Spring and Summer Schools, including services, board and travelling expenses of Instructors and students and transportation expenses of children and contingencies.....	70,000 00	
		Details:		
		Services..... \$68,000 00		
		Travelling expenses..... 500 00		
		Books, supplies..... 600 00		
		Stationery, printing..... 300 00		
		Miscellaneous..... 600 00		
17		Grants to Art Departments and teachers in art in Public, Separate and Continuation Schools and contingencies.....	7,600 00	
		Details:		
		Grants..... \$7,550 00		
		Contingencies..... 50 00		

VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
30		Public and Separate School Education—Continued		
	18	Grants to School Boards, supervisors and teachers to encourage courses of music in Public, Separate and Continuation Schools, and contingencies.....	12,000 00	
		Details:		
		Grants..... \$11,950 00		
		Contingencies..... 50 00		
	19	Medical and Dental Inspection including grants, services, travelling expenses and contingencies....	12,000 00	
		Details:		
		Grants..... \$11,950 00		
		Contingencies..... 50 00		
		Grants:		
20		Ontario Educational Association.....	2,500 00	
21		Trustees' Section, Ontario Educational Association	2,000 00	
22		National Council of Education for Secretarial work.....	1,000 00	
23		Ontario Federation of Home and School Association.....	1,000 00	
24		Frontier College to be paid as may be directed by the Lieutenant-Governor in Council.....	5,000 00	
25		Penny Bank of Ontario.....	5,000 00	
26		Canadian Bureau for the advancement of music..	500 00	
			3,784,305 00	
31		Inspection of Schools Branch		
		Salaries:		
1		Permanent.....	196,800 00	
2		Inspection of Public Schools, Counties.....	285,000 00	
		Details:		
		Salaries..... \$259,850 00		
		Grants..... 25,150 00		
	3	Travelling and moving expenses of Inspectors and other officials and for clerical assistance, office rent, office furniture and contingencies.....	80,000 00	
		Details:		
		Salaries—Temporary..... \$ 500 00		
		Travelling expenses..... 51,600 00		
		Office expenses of County Inspectors..... 15,000 00		
		Books, magazines, papers..... 100 00		
		Freight, express, cartage..... 25 00		
		Maintenance of equipment..... 500 00		
		Purchase of equipment..... 150 00		
		Stationery, printing..... 12,000 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 75 00		
	4	Inspection of Indian Schools, including services, travelling expenses and contingencies.....	2,500 00	
		Details:		
		Services..... \$1,700 00		
		Travelling expenses..... 800 00		
			564,300 00	

VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
32		Departmental Examinations Branch		
	1	Salaries: Permanent.....	41,425 00	
	2	Departmental Examinations including services and travelling expenses.....	200,000 00	
		Details: Services..... \$180,000 00 Travelling expenses..... 20,000 00		
	3	Contingencies.....	17,000 00	
		Details: Travelling expenses..... \$ 100 00 Books, magazines, papers..... 50 00 Freight, express, cartage..... 150 00 Maintenance of equipment..... 500 00 Purchase of equipment..... 500 00 Stationery, printing..... 14,000 00 Telegraph, telephone..... 100 00 Miscellaneous..... 1,600 00		
	4	Assistants in connection with Departmental Examinations.....	30,000 00	
	5	Extra services of Professional Supervising Board of Examiners as may be directed by the Lieutenant-Governor in Council, Departmental Examinations	7,650 00	
			296,075 00	
33		Text-Books Branch		
	1	Salaries: Permanent.....	6,400 00	
	2	Preparation of text-books, including plates, etc., services, travelling expenses and contingencies.....	12,500 00	
		Details: Services..... \$9,000 00 Travelling expenses..... 500 00 Advertising..... 75 00 Books, magazines, papers, plates.. 1,000 00 Freight, express, cartage..... 100 00 Stationery, printing..... 1,700 00 Miscellaneous..... 125 00		
	3	Subventions to publishers as supplementing retail prices of text-books.....	40,000 00	
			58,900 00	
34		Training Schools		
	1	Salaries: Permanent.....	6,200 00	
	2	Travelling and moving expenses and contingencies..	400 00	
		Details: Travelling expenses..... \$ 300 00 Contingencies..... 100 00		
	3	Grants to teachers engaged in Model School Training in connection with Normal and other Training Schools.....	74,000 00	
	4	Grants to caretakers for services in Model Schools used for training teachers in connection with Normal and other Training Schools.....	1,700 00	

VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
34		Training Schools—Continued		
	5	Temporary teachers, Normal and Model Schools in case of illness or on leave.....	4,000 00	
	6	Travelling and moving expenses of Normal and Model School Teachers transferred.....	300 00	
	7	Grants to Public, Separate, High and Continuation School Boards for use of schools for observation purposes.....	5,500 00	
	8	Grants to teachers in Public, Separate, High and Continuation Schools used for observation purposes.....	15,500 00	
	9	Travelling expenses of Normal School students to Rural Public and Separate Schools and for Nature Study.....	7,000 00	
	10	Classes in Manual Training and Household Science for teachers including services, per diem allowances to assist in paying travelling and other expenses of students and contingencies.....	5,000 00	
		Details: Services..... \$4,500 00 Contingencies..... 500 00		
			119,600 00	
35		Toronto Normal and Model Schools		
		Salaries:		
	1	Permanent.....	102,350 00	
	2	Contingencies.....	4,000 00	
		Details: Advertising..... \$ 25 00 Books, magazines, papers..... 500 00 Maintenance of equipment..... 50 00 Purchase of equipment..... 100 00 Stationery, printing..... 3,000 00 Telegraph, telephone..... 150 00 Miscellaneous..... 175 00		
	3	Apparatus, chemicals, musical instruments, domestic science and manual training supplies.....	1,000 00	
	4	Supplies for Kindergarten.....	500 00	
	5	Physical Training including apparatus and athletic supplies.....	375 00	
	6	Payment to the Toronto Board of Education.....	2,200 00	
	7	Maintenance..... Fuel, light and power..... \$4,500 00 Water..... 1,000 00 Furniture and furnishings..... 200 00 Expenses of grounds, trees, supplies, etc..... 500 00 Wages of porters and extra fireman and labourers on grounds..... 3,350 00 Scrubbing, cleaning and supplies..... 5,000 00	15,050 00	
		Details: Charwomen..... \$4,500 00 Supplies..... 500 00		
		Repairs, including services, materials and incidentals..... 500 00		
			125,475 00	

VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
36		Ottawa Normal and Model Schools		
	1	Salaries:		
	1	Permanent	\$ 69,575 00	
	2	Contingencies.....	2,500 00	
		Details:		
		Advertising.....	\$ 25 00	
		Books, magazines, papers.....	600 00	
		Freight, express, cartage.....	50 00	
		Maintenance of equipment.....	50 00	
		Purchase of equipment.....	100 00	
		Stationery, printing.....	1,200 00	
		Telegraph, telephone.....	150 00	
		Miscellaneous.....	325 00	
	3	Apparatus, chemicals, musical instruments, domestic science and manual training supplies.....		500 00
	4	Physical training including apparatus and athletic supplies.....		50 00
	5	Supplies for Kindergarten		600 00
	6	Payment to the Ottawa Public School Board.....		1,000 00
	7	Maintenance.....		7,135 00
		Fuel, light and power.....	\$3,500 00	
		Water.....	660 00	
		Furniture, repairs, incidentals.....	600 00	
		Expenses of grounds.....	250 00	
		Scrubbing, cleaning, etc.....	2,000 00	
		Details:		
		Charwomen.....	\$1,800 00	
		Supplies.....	200 00	
		Snow-cleaning, cartage, etc.....	125 00	
				81,360 00
				=====
37		London Normal School		
		Salaries:		
	1	Permanent		33,100 00
	2	Contingencies.....		1,200 00
		Details:		
		Travelling expenses.....	\$ 50 00	
		Books, magazines, papers.....	400 00	
		Maintenance of equipment.....	100 00	
		Stationery, printing.....	500 00	
		Telegraph, telephone.....	100 00	
		Miscellaneous.....	50 00	
	3	Apparatus, chemicals, musical instruments, domestic science and manual training supplies.....		400 00
	4	Physical training including apparatus and athletic supplies.....		50 00
	5	Payment to the London Board of Education.....		1,600 00
	6	Maintenance.....		4,450 00
		Fuel, light and power.....	\$1,450 00	
		Water.....	100 00	
		Furniture, repairs and incidentals.....	500 00	
		Expenses of grounds, trees, etc.....	900 00	

VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
37		London Normal School—Continued		
		Scrubbing, cleaning, cartage, etc..... 1,500 00		
		Details:		
		Charwomen..... \$1,400 00		
		Supplies..... 100 00		
			40,800 00	
38		Hamilton Normal School		
		Salaries:		
1		Permanent.....	32,125 00	
2		Contingencies.....	1,000 00	
		Details:		
		Travelling expenses..... \$ 50 00		
		Books, magazines, papers..... 500 00		
		Maintenance of equipment..... 100 00		
		Stationery, printing..... 250 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 50 00		
3		Apparatus, chemicals, musical instruments, domestic science and manual training supplies.....	500 00	
4		Physical training including apparatus and athletic supplies.....	100 00	
5		Payment to the Hamilton Board of Education.....	1,800 00	
6		Maintenance.....	2,990 00	
		Fuel, light and power..... \$1,000 00		
		Water..... 140 00		
		Furniture, repairs and incidentals..... 500 00		
		Expenses of grounds, trees, etc..... 250 00		
		Scrubbing, cleaning, cartage, etc..... 1,100 00		
		Details:		
		Charwomen..... \$1,000 00		
		Supplies..... 100 00		
			38,515 00	
39		Peterborough Normal School		
		Salaries:		
1		Permanent.....	32,900 00	
2		Contingencies.....	1,000 00	
		Details:		
		Travelling expenses..... \$ 50 00		
		Books, magazines, papers..... 400 00		
		Maintenance of equipment..... 50 00		
		Stationery, printing..... 400 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 50 00		
3		Apparatus, chemicals, musical instruments, domestic science and manual training supplies.....	500 00	
4		Physical training including apparatus and athletic supplies.....	25 00	
5		Payment to Peterborough Board of Education.....	1,100 00	

VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
39	6	Peterborough Normal School—Continued		
		Maintenance.....	2,735 00	
		Fuel, light and power.....	\$1,200 00	
		Water.....	210 00	
		Furniture, repairs and incidentals.....	125 00	
		Expenses of grounds, trees, etc.....	200 00	
		Scrubbing, cleaning, cartage, etc.....	1,000 00	
		Details:		
		Charwomen.....	\$ 900 00	
		Supplies.....	100 00	
				38,260 00
40		Stratford Normal School		
	1	Salaries:		
	1	Permanent.....	36,050 00	
	2	Contingencies.....	1,000 00	
		Details:		
		Travelling expenses.....	\$ 200 00	
		Books, magazines, papers.....	400 00	
		Maintenance of equipment.....	50 00	
		Stationery, printing.....	250 00	
		Telegraph, telephone.....	50 00	
		Miscellaneous.....	50 00	
	3	Apparatus, chemicals, musical instruments, domestic science and manual training supplies.....	500 00	
	4	Physical training including apparatus and athletic supplies.....	325 00	
	5	Payment to the Stratford Board of Education.....	1,500 00	
	6	Maintenance.....	2,825 00	
		Fuel, light and power.....	\$ 900 00	
		Water.....	125 00	
		Furniture, repairs and incidentals.....	500 00	
		Expenses of grounds, trees, etc.....	300 00	
		Scrubbing, cleaning, cartage, etc.....	1,000 00	
		Details:		
		Charwomen.....	\$ 900 00	
		Supplies.....	100 00	
				42,200 00
41		North Bay Normal School		
	1	Salaries:		
	1	Permanent.....	30,700 00	
	2	Contingencies.....	900 00	
		Details:		
		Travelling expenses.....	\$ 50 00	
		Books, magazines, papers.....	400 00	
		Maintenance of equipment.....	50 00	
		Stationery, printing.....	300 00	
		Telegraph, telephone.....	50 00	
		Miscellaneous.....	50 00	
	3	Apparatus, chemicals, musical instruments, domestic science and manual training supplies.....	300 00	

VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
41		North Bay Normal School—Continued		
4	Physical training including apparatus and athletic supplies.....		50 00	
5	Students' board and travelling expenses.....		4,000 00	
6	Maintenance.....		2,865 00	
	Fuel, light and power.....	\$1,300 00		
	Water.....	165 00		
	Furniture, repairs and incidentals.....	200 00		
	Expenses of grounds, trees, etc.....	200 00		
	Scrubbing, cleaning, cartage, etc.....	1,000 00		
	Details:			
	Charwomen.....	\$ 900 00		
	Supplies.....	100 00		
			38,815 00	
42		University of Ottawa Normal School		
	Salaries:			
1	Permanent.....		19,475 00	
2	Contingencies.....		3,000 00	
	Details:			
	Salaries—Temporary.....	\$2,000 00		
	Travelling expenses.....	50 00		
	Books, magazines, papers.....	400 00		
	Maintenance of equipment.....	50 00		
	Purchase of equipment.....	200 00		
	Stationery, printing.....	200 00		
	Telegraph, telephone.....	50 00		
	Miscellaneous.....	50 00		
3	Payment to the University of Ottawa for use of building, equipment and accommodation.....		14,000 00	
4	Payment to R.C. Separate School Board, Ottawa, for use of schools for training of teachers.....		1,000 00	
5	Board and travelling expenses of students attending the University of Ottawa Normal School and of students preparing for admission to this school....		75,000 00	
			112,475 00	
43		Sturgeon Falls Model School		
	Salaries:			
1	Permanent.....		11,900 00	
2	Contingencies.....		500 00	
	Details:			
	Travelling expenses.....	\$ 50 00		
	Books, magazines, papers.....	100 00		
	Maintenance of equipment.....	50 00		
	Purchase of equipment.....	100 00		
	Stationery, printing.....	100 00		
	Telegraph, telephone.....	50 00		
	Miscellaneous.....	50 00		
3	Payment to the R.C. Separate School Board, Sturgeon Falls, for use of schools for the training of teachers.....		400 00	
4	Students' board and travelling expenses.....		28,000 00	

VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
43		Sturgeon Falls Model School—Continued		
	5	Maintenance.....	700 00	
		Fuel, light and power..... \$ 500 00		
		Water..... 125 00		
		Furniture, repairs and incidentals..... 25 00		
		Scrubbing, cleaning and supplies..... 50 00		
			41,500 00	
44		Sandwich Model School		
	1	Salaries:		
		Permanent.....	6,475 00	
	2	Contingencies.....	250 00	
		Details:		
		Books, magazines, papers..... \$ 50 00		
		Maintenance of equipment..... 25 00		
		Purchase of equipment..... 50 00		
		Stationery, printing..... 50 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 25 00		
	3	Students' board and travelling expenses.....	6,500 00	
	4	Maintenance.....	350 00	
		Fuel, light and power..... \$ 225 00		
		Water..... 25 00		
		Furniture, repairs and incidentals..... 50 00		
		Scrubbing, cleaning and supplies..... 50 00		
			13,575 00	
45		Embrun Model School		
	1	Salaries:		
		Permanent.....	10,050 00	
	2	Contingencies.....	1,200 00	
		Details:		
		Travelling expenses..... \$ 50 00		
		Books, magazines, papers..... 300 00		
		Maintenance of equipment..... 50 00		
		Purchase of equipment..... 100 00		
		Rent..... 500 00		
		Stationery, printing..... 100 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 50 00		
	3	Physical training including apparatus and athletic supplies.....	50 00	
	4	Payment to R.C. Separate School Board, Embrun, for use of schools for training of teachers.....	300 00	
	5	Students' board and travelling expenses.....	25,000 00	
	6	Maintenance.....	575 00	
		Fuel, light and power..... \$ 400 00		
		Water..... 50 00		
		Furniture, repairs and incidentals..... 25 00		
		Scrubbing, cleaning, supplies, etc..... 100 00		
			37,175 00	

VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
46		High Schools and Collegiate Institutes Branch		
	1	Salaries:		
	1	Permanent.....	23,450 00	
	Grants:			
	2	High Schools and Collegiate Institutes including Districts.....	378,000 00	
	3	Night High Schools.....	11,700 00	
	4	High School Cadet Corps.....	3,375 00	
	5	School Boards, Supervisors and teachers to encourage courses of music in High Schools and Collegiate Institutes.....	900 00	
	6	Travelling and moving expenses.....	5,000 00	
	7	Contingencies.....	3,000 00	
		Details:		
		Books, magazines, papers.....	\$ 200 00	
		Maintenance of equipment.....	50 00	
		Stationery, printing.....	2,500 00	
		Miscellaneous.....	250 00	
	S	French Scholarships (10 Geo. V, Chapter 103, Section 2).....		6,000 00
	S	Carter Scholarships (R.S.O. 1927, Chapter 22, Section 6).....		5,000 00
			425,425 00	11,000 00
47		Departmental Museum		
	1	Salaries:		
	1	Permanent.....	3,850 00	
	2	Contingencies.....	200 00	
		Details:		
		Travelling expenses.....	\$ 50 00	
		Books, magazines, papers.....	50 00	
		Maintenance of equipment.....	25 00	
		Stationery, printing.....	25 00	
		Miscellaneous.....	50 00	
	3	Expenses of archaeological researches, purchase of collections, pictures, busts, cases, paintings, services, manuscripts, furnishings, travelling expenses.....		300 00
	4	Natural History collections and supplies, incidentals and inspection.....		50 00
			4,400 00	
48		Public Libraries Branch		
	1	Salaries:		
	1	Permanent.....	10,400 00	
	2	Public Libraries, grants, organizations, services, cost of books, expenses and contingencies.....	50,000 00	
		Details:		
		Grants.....	\$42,500 00	
		Salaries—Temporary.....	200 00	
		Books, magazines, papers.....	500 00	
		Freight, express, cartage.....	100 00	
		Maintenance of equipment.....	100 00	
		Purchase of equipment.....	100 00	
		Stationery, printing.....	6,000 00	
		Miscellaneous.....	500 00	

VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
48		Public Libraries Branch—Continued		
	3	Travelling expenses.....	1,500 00	
	4	Travelling Libraries, cost of books, services and contingencies.....	2,500 00	
		Details:		
		Books, magazines, papers.....	\$2,000 00	
		Freight, express, cartage.....	200 00	
		Maintenance of equipment.....	50 00	
		Purchase of equipment.....	100 00	
		Stationery, printing.....	100 00	
		Miscellaneous.....	50 00	
	5	Services and expenses in connection with Historical Research Work in Ontario.....	1,000 00	
		Grants:		
	6	Ottawa Association for the Blind.....	1,000 00	
	7	Ontario College of Art and other Art Societies.....	25,500 00	
	8	Grant to Royal Canadian Institute, Toronto.....	2,500 00	
	9	Royal Astronomical Society of Canada.....	500 00	
			94,900 00	
49		Vocational Education Branch		
		Salaries:		
	1	Permanent.....	29,175 00	
	2	Manual Training and Household Science Departments, including grants and contingencies.....	69,350 00	
		Details:		
		Grants.....	\$69,000 00	
		Contingencies.....	350 00	
	3	Grants:		
		Sudbury High School for Mining Education. The payment of the whole or part of this sum to be made on recommendation of the Director of Vocational Education approved by the Lieutenant-Governor in Council.....	7,000 00	
	4	Haileybury High School for Mining Department. The payment of the whole or part of this sum to be made on the recommendation of the Director of Vocational Education approved by the Lieutenant-Governor in Council.....	9,000 00	
	5	Agricultural Training in High Schools and Collegiate Institutes, Continuation Schools and Fifth Classes, grants to Boards and teachers and contingencies..	37,800 00	
		Details:		
		Grants.....	\$37,500 00	
		Contingencies.....	300 00	
	6	Vocational Education, Day and Evening Classes, including grants, services and contingencies.....	1,310,000 00	
		Details:		
		Grants.....	\$1,308,500 00	
		Books, magazines, papers.....	100 00	
		Maintenance of equipment.....	100 00	
		Stationery, printing.....	800 00	
		Miscellaneous.....	500 00	
	7	Travelling expenses.....	5,000 00	

VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
49		Vocational Education Branch—Continued		
8		Grant to Canadian National Institute for the Blind to assist in maintaining and developing its activities on behalf of the adult blind of the Province to be paid as may be directed by the Lieutenant-Governor in Council.....	50,000 00	
			1,517,325 00	
50		Ontario Training College for Technical Teachers		
		Salaries:		
1		Permanent.....	11,700 00	
2		Critic teachers and other additional teachers.....	3,700 00	
3		Contingencies.....	800 00	
		Details:		
		Travelling expenses.....	\$ 100 00	
		Books, magazines, papers.....	250 00	
		Stationery, printing.....	300 00	
		Telegraph, telephone.....	100 00	
		Miscellaneous.....	50 00	
4		Apparatus, chemicals and shop supplies.....	300 00	
5		Payment to Hamilton Board of Education.....	1,550 00	
6		Maintenance.....	2,000 00	
		Heat, light and power.....	\$1,500 00	
		Water.....	50 00	
		Expenses of grounds, trees and flowers, etc.....	250 00	
		Repairs and incidentals.....	75 00	
		Scrubbing, cleaning, cartage, etc.....	125 00	
			20,050 00	
51		Superannuated Teachers		
1		Annual retiring allowance to Teachers and Inspectors.....	13,500 00	
2		Compassionate allowance for ex-teachers to be paid as may be directed by the Lieutenant-Governor in Council.....	6,800 00	
S		Teachers' and Inspectors' Superannuation Fund (R.S.O., Chapter 331, Section 4).....	700,000 00	
			20,300 00	700,000 00
52		Provincial and Other Universities		
		Grants:		
1		University of Toronto to provide in the Ontario College of Education for the training of High School Assistants and for graduate courses of instruction in education, and for such other courses for certificates of the Department of Education as the Minister of Education may direct.....	208,000 00	
2		Special grant to University of Toronto.....	1,000,000 00	
S		University of Toronto (R.S.O. 1927, Chapter 337, Section 129).....	500,000 00	

VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
52		Provincial and Other Universities—Continued		
	S	University of Toronto (R.S.O. 1927, Chapter 337, Section 9, Subsection 3).....		7,000 00
	S	University of Toronto (16 Geo. V, Chapter 69, Section 2).....		13,480 75
	S	University of Toronto (18 Geo. V, Chapter 55, Section 3).....		52,157 68
	3	Royal Ontario Museum (to be paid as may be directed by the Lieutenant-Governor in Council).....	40,000 00	
	4	Royal Ontario Museum for cataloguing.....	2,500 00	
	S	Royal Ontario Museum for maintenance (R.S.O. 1927, Chapter 343, Section 16).....		54,000 00
	5	University of Western Ontario (to be paid as may be directed by the Lieutenant-Governor in Council).....	275,000 00	
	6	Queen's University (to be paid as may be directed by the Lieutenant-Governor in Council).....	275,000 00	
			<u>1,800,500 00</u>	<u>626,638 43</u>
53		Belleville School for the Deaf		
		Salaries:		
	1	Permanent.....	77,275 00	
	2	Temporary.....	15,475 00	
		Details:		
		Supervisors.....	\$ 3,250 00	
		Domestic help.....	5,500 00	
		Engineering staff, fireman.....	2,500 00	
		Farm hands.....	1,025 00	
		Temporary assistance.....	3,200 00	
	3	Expenses.....	60,000 00	
		Details:		
		Medicine and medical comforts.....	\$ 700 00	
		Groceries and provisions.....	18,600 00	
		Bedding, clothing and shoes.....	3,700 00	
		Fuel, light and power.....	15,000 00	
		Laundry, soap and cleaning.....	2,000 00	
		Furniture and furnishings.....	2,600 00	
		Farm expenses.....	2,500 00	
		Repairs and alterations.....	4,000 00	
		School supplies and equipment.....	6,300 00	
		Purchase and maintenance of motor conveyances.....	1,300 00	
		Travelling expenses.....	1,000 00	
		Contingencies.....	2,300 00	
			<u>152,750 00</u>	
54		Brantford School for the Blind		
		Salaries:		
	1	Permanent.....	44,524 00	
	2	Temporary.....	11,200 00	
		Details:		
		Domestic help.....	\$ 6,900 00	
		Engineering staff, fireman, night watchman, etc.....	1,000 00	
		Farm hands, etc.....	1,000 00	
		Temporary assistance.....	2,300 00	

VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
54		Brantford School for the Blind—Continued		
	3	Expenses.....	30,000 00	
		Details:		
		Medicine and medical comforts..... \$ 400 00		
		Groceries and provisions..... 11,000 00		
		Bedding, clothing and shoes..... 200 00		
		Fuel, light, power and water..... 9,600 00		
		Laundry, soap and cleaning..... 600 00		
		Furniture and furnishings..... 400 00		
		Farm and garden..... 1,500 00		
		Repairs and alterations..... 900 00		
		School supplies and equipment..... 1,600 00		
		Inspection of literature and musical classes..... 300 00		
		Dental and oculist services..... 400 00		
		Purchase and maintenance of motor conveyances..... 800 00		
		Travelling expenses..... 100 00		
		Contingencies..... 2,200 00		
			85,724 00	
55		Monteith Northern Academy		
		Salaries:		
	1	Permanent.....	21,175 00	
	2	Temporary.....	9,980 00	
		Details:		
		Domestic help..... \$2,500 00		
		Engineering staff, fireman and night watchman, etc..... 3,000 00		
		Farm hands, etc..... 4,000 00		
		Temporary assistance..... 480 00		
	3	Expenses.....	13,500 00	
		Details:		
		Medicine and medical comforts..... \$ 100 00		
		Groceries and provisions..... 6,000 00		
		Bedding, clothing and shoes..... 200 00		
		Fuel, light, power and water..... 2,900 00		
		Furniture and furnishings..... 200 00		
		Laundry, soap and cleaning..... 400 00		
		Grounds and garden..... 600 00		
		Repairs and alterations..... 400 00		
		Books, apparatus, chemicals, etc.... 800 00		
		Physical culture supplies..... 50 00		
		Travelling expenses..... 250 00		
		Contingencies..... 600 00		
		Farm and power plant..... 1,000 00		
			44,655 00	
			9,708,209 00	1,337,638 43

VII.—DEPARTMENT OF LANDS AND FORESTS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
Summary				
56		Main Office and Branches.....	142,825 00	10,000 00
		General.....	103,000 00	
57		Branches:		
		Agents.....	90,000 00	
58		Foresters and Scalers.....	130,000 00	
59		Provincial Parks.....	65,050 00	
			530,875 00	10,000 00
60		Forestry.....	896,325 00	
61		Surveys.....	86,425 00	
			1,513,625 00	10,000 00
Main Office				
S	1	Salaries:		
		Minister.....		10,000 00
		Permanent.....	18,300 00	
Lands Branch				
2		Permanent.....	34,250 00	
Woods and Forests Branch				
3		Permanent.....	27,175 00	
Accounts Branch				
4		Permanent.....	20,600 00	
Files Branch				
5		Permanent.....	10,375 00	
Provincial Lands Tax Branch				
6		Permanent.....	11,625 00	
7		Contingencies.....	20,500 00	
		Details:		
		Salaries—Temporary.....	\$4,200 00	
		Travelling expenses.....	2,000 00	
		Advertising.....	500 00	
		Subscriptions.....	180 00	
		Freight, cartage, etc.....	200 00	
		Purchase of equipment.....	300 00	
		Maintenance of equipment.....	300 00	
		Stationery, printing.....	11,600 00	
		Telegraph and telephone.....	1,000 00	
		Miscellaneous.....	220 00	
			142,825 00	10,000 00

VII.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
56		General:		
	8	Legal fees and expenses.....	200 00	
	9	Insurance.....	7,000 00	
	10	Exhibits—Canadian National Exhibition, etc.....	500 00	
	11	Moving expenses of officials.....	200 00	
	12	Commutation, Veterans' land grants.....	100 00	
	13	Annuities and bonuses to Indians under Treaty No. 9.....	20,000 00	
	14	Back to the Land Movement.....	75,000 00	
			103,000 00	
57		Agents		
	1	Salaries, disbursements, rent, etc.....	90,000 00	
		Details:		
		Salaries—Permanent.....	\$61,350 00	
		Temporary.....	4,500 00	
		Miscellaneous.....	24,150 00	
			90,000 00	
58		Foresters and Scalers		
	1	Forest ranging and measurement of timber.....	130,000 00	
		Details:		
		Salaries—Permanent.....	\$45,250 00	
		Temporary.....	70,000 00	
		Miscellaneous.....	14,750 00	
			130,000 00	
59		Provincial Parks		
		Algonquin		
	1	Operating expenses.....	35,000 00	
		Details:		
		Salaries—Permanent	\$25,950 00	
		Temporary	7,000 00	
		Miscellaneous.....	2,050 00	
			35,000 00	
		Rondeau		
	2	Operating expenses.....	15,000 00	
		Details:		
		Salaries—Permanent	\$5,925 00	
		Temporary	8,000 00	
		Miscellaneous.....	1,075 00	
			15,000 00	

VII.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
59		Provincial Parks—Continued		
		Quetico		
3		Operating expenses.....	15,000 00	
		Details:		
		Salaries—Permanent	\$ 4,525 00	
		Temporary.....	10,000 00	
		Miscellaneous.....	475 00	
4		General: Creation and extension of parks.....	50 00	
			65,050 00	
			530,875 00	10,000 00
60		Forestry Branch		
		Main Office		
1		Salaries: Permanent.....	44,650 00	
2		Contingencies.....	6,275 00	
		Details:		
		Salaries—Temporary.....	\$ 825 00	
		Travelling expenses.....	300 00	
		Advertising.....	325 00	
		Subscriptions.....	13 00	
		Freight, cartage, etc.....	12 00	
		Purchase of equipment.....	100 00	
		Maintenance of equipment.....	200 00	
		Stationery and printing.....	3,300 00	
		Telegraphs, telephone.....	900 00	
		Miscellaneous.....	300 00	
3		Forest Reserves.....	7,700 00	
		Salaries—Permanent.....	3,150 00	
		Temporary.....	3,000 00	
		Miscellaneous.....	1,550 00	
4		Forestry Act.....	15,000 00	
		Salaries—Permanent.....	3,000 00	
		Temporary.....	7,000 00	
		Miscellaneous.....	5,000 00	
5		Reforestation.....	150,000 00	
		Salaries—Permanent.....	51,525 00	
		Temporary.....	68,475 00	
		Miscellaneous.....	30,000 00	
6		Fire Ranging.....	650,000 00	
		Salaries—Permanent.....	105,450 00	
		Temporary.....	250,000 00	
		Miscellaneous.....	294,550 00	
7		Clearing Townsites etc.....	18,500 00	
8		Forest Research.....	1,500 00	
		Salaries—Temporary.....	1,200 00	
		Miscellaneous.....	300 00	

VII.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
60		Forestry Branch—Continued		
		Main Office—Continued		
9	Insect Control.....		1,000 00	
	Allowance to Township School Sections—			
10	In South Walsingham.....		150 00	
11	In Vespra.....		250 00	
12	In Charlottesville, Norfolk County.....		150 00	
13	In Clarke, Durham County.....		150 00	
14	Grant to Canadian Forestry Association.....		1,000 00	
			\$896,325 00	
61		Surveys Branch		
		Main Office		
	Salaries:			
1	Permanent.....		32,525 00	
2	Contingencies.....		10,000 00	
	Details:			
	Salaries—Temporary.....	\$2,850 00		
	Travelling expenses.....	930 00		
	Advertising.....	30 00		
	Subscriptions.....	15 00		
	Freight, cartage, etc.....	160 00		
	Maintenance of equipment.....	60 00		
	Stationery and printing.....	3,000 00		
	Telegraph and telephone.....	40 00		
	Miscellaneous.....	2,915 00		
	General:			
3	Surveys.....		43,000 00	
4	Lac Seul Storage Dam:			
	Maintenance, operation and damage accruing from flooding or other causes by reason of dam.....		600 00	
5	Salaries, expenses and equipment in connection with inspection of dams and other engineering works and valuations.....		100 00	
	Grants:			
6	Board of Surveyors.....		200 00	
			86,425 00	

VIII.—DEPARTMENT OF NORTHERN DEVELOPMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
Summary				
S		Main Office.....		3,658,075 00
S		Branches:		
62		Settlers' Loan.....	471,025 00	110,250 00
		Colonization Roads.....		
			471,025 00	3,768,325 00
Main Office				
S		Salaries.....		118,575 00
		Permanent.....	\$102,250 00	
		Temporary.....	16,325 00	
S		Contingencies.....		24,000 00
		Details:		
		Travelling expenses.....	\$4,000 00	
		Stationery, printing, etc.....	20,000 00	
S		Roads and Bridges:		
		Construction and maintenance.....		3,500,000 00
S		Seed grain.....		10,000 00
S		Creameries.....		500 00
S		Cattle purchase.....		5,000 00
				3,658,075 00
S		Settlers' Loan Commission		
S		Salaries.....		7,750 00
		Permanent.....	\$4,750 00	
		Temporary.....	3,000 00	
S		Contingencies.....		2,500 00
		Details:		
		Stationery, printing, etc.....	\$2,500 00	
S		Settlers' loans.....		100,000 00
				110,250 00
Colonization Roads Branch				
62		Salaries:		
1		Permanent.....	8,800 00	
2		Contingencies.....	800 00	
		Details:		
		Stationery, printing, etc.....	\$800 00	
3		By-laws.....	200,000 00	
4		Construction and maintenance.....	250,000 00	
5		Inspections.....	10,000 00	
6		Storage and insurance.....	225 00	
7		Engineering and surveying.....	1,000 00	
8		Miscellaneous not otherwise provided.....	200 00	
			471,025 00	
			471,025 00	3,768,325 00

IX.—DEPARTMENT OF MINES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
Summary				
63		Main Office and Branches.....	175,425 00	10,000 00
		General.....	55,500 00	
		Branches:		
64		Gas and Well Inspectors.....	8,500 00	
65		Office of Fuel Controller.....	500 00	
66		Sulphur Fumes Arbitrator.....	5,000 00	
67		Temiskaming Testing Laboratories.....	17,000 00	
68		Offices of Mining Recorders.....	43,500 00	
69		" " Draughtsman, North Bay.....	6,500 00	
			311,925 00	10,000 00
63		Main Office		
S 1		Salaries:		
		Minister.....		10,000 00
		Permanent.....	35,750 00	
2		Geological Branch		
		Permanent.....	17,550 00	
3		Publications and Statistics Branch		
		Permanent.....	20,775 00	
4		Mine Inspection Branch		
		Permanent.....	22,300 00	
5		Mine Assessment Branch		
		Permanent.....	6,800 00	
6		Chemical and Assay Branch		
		Permanent.....	10,400 00	
7		Natural Gas Commissioner's Branch		
		Permanent.....	5,525 00	
8		Mining Court of Ontario		
		Permanent.....	9,950 00	
9		Files Branch		
10		Permanent.....	2,375 00	
		Contingencies.....	44,000 00	
		Details:		
		Salaries—Temporary.....	\$8,200 00	
		Travelling expenses.....	7,100 00	
		Advertising.....	8,400 00	
		Subscriptions.....	525 00	
		Freight, express, cartage, etc.....	125 00	
		Maintenance of equipment.....	275 00	
		Printing, stationery.....	10,250 00	
		Telegraph and telephone.....	375 00	
		Miscellaneous.....	8,750 00	
			175,425 00	10,000 00

IX.—DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
63				
	11	General:		
	11	Salaries, equipment and expenses of temporary field and other assistants, including educational work.....	34,000 00	
	12	Trails, clearing streams, opening routes and roads	2,000 00	
	13	Mineral collections, including cases, and displays at exhibitions, also services and expenses.....	2,500 00	
	14	Insurance.....	800 00	
	15	Moving expenses of officials.....	100 00	
	16	Research work, salaries, equipment and expenses.....	10,000 00	
	17	Maintenance and operation of cable-testing machine.....	600 00	
	18	Purchase and treatment of gold and silver ores....	500 00	
	19	Expenses of development, mining operations and experimentation re lignite and other deposits, Northern Ontario.....	5,000 00	
			55,500 00	
64		Gas and Oil Well Inspectors		
	1	Salaries, equipment and expenes of Gas and Oil Well Inspectors, also office expenses, temporary assistance and expenses enforcing The Natural Gas Conservation Act and The Well Drillers Act.....		
		Salaries—Permanent.....	\$5,700 00	
		Miscellaneous.....	2,800 00	
			8,500 00	
65		Office of Fuel Controller		
	1	Expenses of administering The Fuel Supply Act, 1918, including salaries, expenses and assistance..		
			500 00	
66		Sulphur Fumes Arbitrator		
	1	Salary, travelling and other expenses, Sulphur Fumes Arbitrator, 14 Geo. V, Cap. 76 (to be refunded by smelting companies).....		
		Salary—Permanent.....	\$3,000 00	
		Miscellaneous.....	2,000 00	
			5,000 00	
67		Temiskaming Testing Laboratories		
	1	Maintenance and operation of plant.....		
		Salaries—Permanent.....	\$5,400 00	
		Temporary.....	5,600 00	
		Miscellaneous.....	6,000 00	
			17,000 00	
68		Offices of Mining Recorders		
	1	Salaries and expenses, and for buildings, land and repairs.....		
		Salaries—Permanent.....	\$25,550 00	
		Temporary.....	3,150 00	
		Miscellaneous.....	11,300 00	
			40,000 00	

IX.—MINES DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
68	2	Inspector of Mining Recorders' Office		
		Salary, travelling and other expenses.....	3,500 00	
		Salaries—Permanent.....	\$2,000 00	
		Miscellaneous.....	1,500 00	
				43,500 00
69	1	Draughtsman, North Bay		
		Salary, expenses and apparatus.....	6,500 00	
		Salaries—Permanent.....	\$ 975 00	
		Temporary.....	4,950 00	
		Miscellaneous.....	575 00	
				311,925 00
				10,000 00

X.—DEPARTMENT OF GAME AND FISHERIES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
Summary				
70		Main Office.....	52,250 00	
		General.....	318,400 00	
		Branches:		
		Biological and Fish Culture Branch and Hatcheries	139,450 00	
		Experimental Fur Farm.....	15,000 00	
		MacDiarmid Station.....	5,300 00	
71		Wolf Bounty.....	60,000 00	
			590,400 00	
Main Office				
	1	Salaries:		
	1	Permanent.....	46,250 00	
	2	Contingencies.....	6,000 00	
		Details:		
		Salaries—Temporary.....	\$2,625 00	
		Advertising.....	284 00	
		Stationery and printing.....	2,325 00	
		Telegraph.....	240 00	
		Travelling expenses.....	300 00	
		Sundries.....	226 00	
			52,250 00	
Biological and Fish Culture Branch				
	3	Salaries:		
	3	Permanent.....	9,450 00	
	4	Contingencies.....	5,000 00	
		Details:		
		Salaries—Temporary.....	\$2,575 00	
		Garage rent.....	60 00	
		Laboratory supplies.....	50 00	
		Stationery and printing.....	700 00	
		Telegraph.....	200 00	
		Travelling expenses.....	1,300 00	
		Sundries.....	115 00	
Hatcheries				
	5	Services, maintenance and operation.....	125,000 00	
		Details:		
		Salaries—Permanent.....	\$49,000 00	
		Temporary.....	20,715 00	
		Expenses.....	47,085 00	
		Salaries and expenses (truck drivers)	7,000 00	
		Stationery and printing.....	450 00	
		Miscellaneous.....	750 00	
			139,450 00	

X.—DEPARTMENT OF GAME AND FISHERIES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
70	6	General: Erecting ponds and buildings, for propagation of fish, game animals and birds and equipment of same, and purchase of land.....	35,000 00	
		Details: Salary—Permanent..... Expenses.....	\$2,700 00 32,300 00	
	7	Services and expenses in connection with the enforcement of The Ontario Game and Fisheries Act.....	250,000 00	
		Details: Salaries—Permanent..... Temporary..... Expenses..... Issuers of Special Export Permits (services)..... Advertising..... Express, freight and cartage..... Insurance (on cars)..... Stationery and printing..... Miscellaneous..... Patrol boats.....	\$124,525 00 21,425 00 60,950 00 500 00 100 00 700 00 450 00 10,000 00 1,350 00 30,000 00	
8	8	Moving expenses of officers of the Department...	500 00	
9		Purchase or building of and repairs to boats, boat-houses, machinery and vehicles.....	15,000 00	
		Details: Salary—Permanent..... Expenses.....	\$1,800 00 13,200 00	
10	10	Services and expenses in connection with the purchase, importation, rearing and distribution of game animals, and birds and equipment of same	15,000 00	
		Details: Salaries—Permanent..... Temporary..... Expenses.....	\$3,300 00 4,350 00 7,350 00	
11	11	Exhibits—Services and expenses including prizes and trophies, etc.....	2,400 00	
12		Unforeseen and unprovided.....	500 00	
			318,400 00	
		Experimental Fur Farm		
13	13	Services and expenses.....	15,000 00	
		Details: Salary—Permanent..... Temporary..... Expenses.....	\$7,150 00 1,650 00 6,200 00	

X.—DEPARTMENT OF GAME AND FISHERIES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
70	14	MacDiarmid Station		
		Services, expenses, repairs, maintenance and equipment.....	5,300 00	
		Details:		
		Salaries—Temporary..... \$1,800 00		
		Expenses..... 3,500 00		
			530,400 00	
71	1	Wolf Bounty: services and expenses in connection with same, including any equipment, expenses or services for the destruction of wolves and the tanning of pelts.....	60,000 00	
			590,400 00	

XI.—DEPARTMENT OF PUBLIC WORKS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
		Summary		
72		Main Office.....	89,750 00	10,000 00
73-81		Public Buildings—Maintenance and repairs.....	520,811 00	
82		Public works and bridges—Maintenance and construction.....	70,050 00	25,000 00
83		Public Buildings—Construction.....	190,500 00	
			<u>871,111 00</u>	<u>35,000 00</u>
		Main Office		
72	S	Salaries:		
	1	Minister.....	66,150 00	10,000 00
	2	Permanent.....	6,300 00	
		Contingencies.....		
		Details:		
		Salaries—Temporary.....	\$1,200 00	
		Advertising.....	500 00	
		Books, magazines, papers.....	100 00	
		Freight, express, cartage.....	100 00	
		Maintenance of equipment.....	1,500 00	
		Purchase of equipment.....	300 00	
		Stationery, printing.....	2,000 00	
		Telegraph, telephone.....	200 00	
		Miscellaneous.....	400 00	
	3	Travelling expenses.....	3,000 00	
			<u>75,450 00</u>	
		General:		
	4	Insurance, including installation of lightning rods	9,000 00	
	5	Local Improvement taxes.....	4,500 00	
	6	Gratuities.....	100 00	
	7	Unforeseen and unprovided.....	200 00	
	8	Compensation, medical, hospital and other accounts for workmen injured while engaged on Government work, as awarded by the Workmen's Compensation Board.....	500 00	
			<u>89,750 00</u>	<u>10,000 00</u>
73		General Superintendence		
	1	Salaries.....	24,350 00	
	2	Services, travelling and other expenses.....	7,000 00	
	3	Contingencies.....	100 00	
			<u>31,450 00</u>	
74		Government House		
	1	Salaries.....	15,100 00	
	2	Pay List—Gardeners, firemen, repairs to grounds.....	2,500 00	
	3	Water, fuel, light and power.....	7,000 00	
	4	Repairs, contingencies.....	5,000 00	
	5	Furniture and furnishings.....	3,000 00	
	6	Uniforms for messengers, gardeners and other help.....	200 00	
	7	Telephone service.....	700 00	
			<u>33,500 00</u>	

XI.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
75		Parliament and Departmental Buildings		
1	Salaries.....		155,926 00	
2	Water and fuel.....		30,000 00	
3	Electric power and light current and gas.....		18,500 00	
4	Supplies, tools, etc., for engine room and general repairs.....		3,000 00	
5	Caretakers of grounds and maintenance of grounds, drives and walks.....		4,000 00	
6	Repairs and cleaning of buildings, etc.....		90,000 00	
7	Furniture and furnishings and equipment for buildings.....		15,000 00	
8	Interior alterations.....		6,000 00	
9	Flowers, shrubs, plants, etc.....		500 00	
10	Uniforms for messengers, attendants, etc.....		100 00	
11	Painting outside and inside work.....		5,000 00	
12	Telephone service.....		46,000 00	
13	Fire protection.....		500 00	
14	Rental of property and office space.....		1,300 00	
15	Motion Picture Studio, Trenton, repairs and incidentals.....		400 00	
16	Typewriter inspection and repairs.....		5,000 00	
17	Sewage Experimental Station, Toronto, repairs, etc.....		100 00	
18	110 University Avenue, Toronto, repairs, alterations, painting and incidentals.....		1,000 00	
			382,326 00	
76		Osgoode Hall		
1	Salaries.....		17,315 00	
2	Fuel, light, water and power.....		5,500 00	
3	Furniture, furnishings and equipment.....		2,000 00	
4	Telephone service.....		3,500 00	
5	Cleaning of building and incidentals.....		5,000 00	
6	Fire protection.....		50 00	
7	General repairs and alterations.....		5,000 00	
8	Painting interior and exterior.....		1,000 00	
			39,365 00	
77		Educational Buildings		
		Toronto Normal and Model Schools		
1	Repairs and incidentals.....		2,500 00	
		Ottawa Normal and Model Schools		
2	Repairs and incidentals.....		1,000 00	
		London Normal School		
3	Repairs and incidentals.....		300 00	
		Hamilton Normal School		
4	Repairs and incidentals.....		300 00	
		Peterborough Normal School		
5	Repairs and incidentals.....		300 00	

XI.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
77		Educational Buildings—Continued		
		Stratford Normal School		
6		Repairs and incidentals.....	300 00	
		North Bay Normal School		
7		Repairs and incidentals.....	300 00	
		Belleville School for the Deaf		
8		Repairs and incidentals.....	2,000 00	
		Brantford School for the Blind		
9		Repairs and incidentals.....	1,000 00	
		Sandwich Model School		
10		Repairs and incidentals.....	200 00	
		Sturgeon Falls Model School		
11		Repairs and incidentals.....	200 00	
		Monteith Northern Academy		
12		Repairs and incidentals.....	500 00	
		Embrun Model School		
13		Repairs and incidentals.....	200 00	
		Ontario Training School for Technical Teachers, Hamilton		
14		Repairs and incidentals.....	400 00	
		General		
15		Repairs and incidentals to boilers and heating plants in Educational Buildings and fire protection.....	1,750 00	
			11,250 00	
78		Agricultural Buildings		
		Ontario Agricultural College, Guelph		
1		Repairs and incidentals.....	3,500 00	
		Ontario Veterinary College, Guelph		
2		Repairs and incidentals.....	500 00	
		Horticultural Experiment Station, Vineland		
3		Repairs and incidentals.....	1,000 00	

XI.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
78		Agricultural Buildings—Continued		
		Western Ontario Experimental Farm, Ridgetown		
4		Repairs and incidentals.....	500 00	
		Agricultural School, Ridgetown		
5		Repairs and incidentals.....	100 00	
		Eastern Dairy School, Kingston		
6		Repairs and incidentals.....	100 00	
		Kemptville, Agricultural School		
7		Repairs and incidentals.....	750 00	
		Demonstration Farm, New Liskeard		
8		Repairs and incidentals.....	200 00	
			6,650 00	
79		Welfare Buildings		
		Ontario Training School for Boys, Bowmanville		
1		Repairs and incidentals.....	750 00	
		Ontario Training School for Girls, Galt		
2		Repairs and incidentals.....	200 00	
			950 00	
80		District Buildings		
		Algoma		
1		Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....		900 00
		Cochrane		
2		Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....		900 00
		Kenora		
3		Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....		900 00

XI.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
80		District Buildings—Continued		
		Manitoulin		
4		Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	500 00	
		Muskoka		
5		Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	500 00	
		Nipissing		
6		Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	900 00	
		Parry Sound		
7		Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	900 00	
		Rainy River		
8		Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	900 00	
		Sudbury		
9		Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	900 00	
		Temiskaming		
10		Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	900 00	
11		Salary of caretaker, New Liskeard.....	720 00	
		Thunder Bay		
12		Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	900 00	
		General		
13		To provide for repairs, installation of boilers and heating plants in Districts and fire protection....	1,500 00	
			11,320 00	

XI.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
81		General Buildings		
	1	Ontario Government Building, C.N. Exhibition Park, Toronto: Preparing and installing exhibits and electric energy.....	4,000 00	
			531,411 00	
82		Public Works and Bridges		
		Ordinary:		
	1	Equipment, instruments, machinery, scows, boats, rubber boots, motor trucks and cars.....	900 00	
	2	Lockmasters, bridgetenders, caretakers, etc.....	4,800 00	
	3	Maintenance of locks, dams, bridges, dredging, etc.	10,000 00	
	4	Surveys and inspections.....	1,000 00	
	5	Wages and expenses of Supervising Foremen.....	2,000 00	
			18,700 00	
		Capital:		
S		Drainage aid grants.....		25,000 00
6		Cutting and purchase of timber and construction materials.....	1,250 00	
7		Storage dams.....	100 00	
8		To continue works in progress at end of fiscal year 1932-33, including expenditures in excess of appropriations (to be paid as directed by the Lieutenant-Governor in Council).....	50,000 00	
			51,350 00	25,000 00
			70,050 00	25,000 00
83		Public Buildings		
		Parliament and Departmental Buildings		
		Capital:		
1		To provide additional accommodation.....	25,000 00	
		Ontario Hospitals and Reformatories		
		Capital:		
2		Additions, alterations and equipment.....	15,000 00	
		Miscellaneous		
		Capital:		
3		To continue buildings in progress at close of fiscal year 1932-33, including fittings and furnishings (to be paid as directed by the Lieutenant-Governor in Council).....	100,000 00	
4		Ontario Government Building, Exhibition Park, Toronto: Grant to City of Toronto.....	50,000 00	
5		Purchase of property.....	500 00	
			150,500 00	
			190,500 00	
			871,111 00	35,000 00

XII.—DEPARTMENT OF HIGHWAYS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
Summary				
84		Main Office.....	319,975 00	6,777,000 00
85		Motor Vehicles Branch.....	212,700 00	
			<hr/>	<hr/>
84		Main Office		
	S	Salaries:		
	1	Minister.....	177,575 00	10,000 00
	2	Permanent.....	66,900 00	
		Contingencies.....		
		Details:		
		Salaries—Temporary.....	\$19,500 00	
		Travelling expenses.....	25,250 00	
		Stationery, printing, etc.....	21,000 00	
		Telephone and telegraph.....	150 00	
		Advertising.....	1,000 00	
			<hr/>	<hr/>
	3	Exhibits—Highways.....	5,000 00	
	4	Unforeseen and unprovided.....	1,000 00	
	5	Taxes—Due or accruing on properties, gravel pits, stone quarries, sidings, properties for storage purposes, etc., notwithstanding any general clause in The Municipal Act, or in any other Act to the contrary.....	300 00	
	6	Fees, etc.—Educational work, membership, conferences.....	3,000 00	
		Grants:		
	7	Ontario Good Roads Association.....	300 00	
	8	Canadian Good Roads Association.....	1,500 00	
	9	Road surveys, inspection, traffic census, and reports, surveyors' equipment, etc.....	29,000 00	
		Roads:		
	S	King's Highways.....	4,000,000 00	
	S	County roads.....	1,750,000 00	
	S	Township roads.....	1,000,000 00	
	S	Indian reserves.....	10,000 00	
	S	Connecting links.....	7,000 00	
	10	Salaries—Chausseurs.....	17,400 00	
	11	Automobiles—Purchases, repairs, maintenance, equipment, etc.....	18,000 00	
			<hr/>	<hr/>
			319,975 00	6,777,000 00
Motor Vehicles Branch				
		Salaries:		
	1	Permanent.....	92,775 00	
	2	Contingencies.....	44,850 00	
		Details:		
		Salaries—Temporary.....	\$18,750 00	
		Travelling expenses.....	7,000 00	
		Stationery, printing, etc.....	17,500 00	
		Telegraph and telephone.....	100 00	
		Freight.....	1,500 00	

XII.—DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
85		Motor Vehicles Branch—Continued		
	3	Safety Committee, to pay cost of advertising, etc...	25,000 00	
	4	Testing automobile headlights.....	75 00	
	5	Automobile markers and supplies.....	40,000 00	
	6	Services and expenses—In connection with and enforcement of The Highway Traffic Act, Public Vehicles Act and Public Commercial Vehicle Act.	10,000 00	
			212,700 00	
			532,675 00	6,777,000 00

XIII.—DEPARTMENT OF HEALTH

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
Summary				
86		Main Office.....	128,700 00	64,000 00
		Branches:		
87		District Officers of Health.....	43,200 00	
88		Maternal and Child Hygiene and Public Health Nursing.....	86,425 00	
89		Dental Service.....	24,100 00	
90		Inspection of Training Schools for Nurses.....	12,275 00	
91		Preventable Diseases.....	295,250 00	
92		Industrial Hygiene.....	53,300 00	
93		Sanitary Engineering.....	47,125 00	
94		Laboratory.....	111,250 00	
95		Laboratory Divisions.....	50,900 00	
96		Public Health Education.....	28,625 00	
			881,150 00	64,000 00
97-109		Hospitals.....	6,368,320 00	
			7,249,470 00	64,000 00
Main Office				
86		Salaries:		
S	1	Minister.....		10,000 00
1	2	Permanent.....	34,700 00	
	2	Contingencies.....	9,000 00	
		Details:		
		Salaries—Temporary.....	\$ 1,575 00	
		Travelling expenses.....	1,800 00	
		Maintenance of equipment.....	400 00	
		Purchase of equipment.....	500 00	
		Stationery, printing.....	3,500 00	
		Telegraph—Telephone.....	325 00	
		Miscellaneous.....	900 00	
	3	Fees, books, magazines, papers.....	2,000 00	
		Grants:		
	4	Connaught Laboratories.....	18,000 00	
	5	St. Johns Ambulance Association.....	2,000 00	
	6	Cancer Control:		
		Services and expenses and for the operation of Radium Emanation Plant and for the purchase of radium.....	63,000 00	
		Grants:		
	S	The Ontario Institutes of Radio Therapy:		
	S	Toronto General Hospital.....	45,000 00	
		Kingston General Hospital.....	9,000 00	
			128,700 00	64,000 00
87		District Officers of Health Branches		
		Salaries:		
1		Permanent.....	32,975 00	
2		Services, equipment and expenses.....	9,925 00	
3		Annual conference of Health Officers.....	300 00	
			43,200 00	

XIII.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
88		Maternal and Child Hygiene and Public Health Nursing Branch		
	1	Salaries: Permanent.....	36,425 00	
	2	Services, equipment, expenses and for the employment of District Nurses.....	25,000 00	
	3	Grants: To municipalities operating a system of school medical inspection and employing Public Health Nurses in school service.....	25,000 00	
			86,425 00	
89		Dental Service Branch		
	1	Salaries: Permanent.....	6,100 00	
	2	Services, expenses, supplies and equipment and for Dental Services in unorganized Districts in Northern Ontario.....	8,000 00	
	3	Grants: To municipalities for organization and maintenance of School and Community Dental Services.....	10,000 00	
			24,100 00	
90		Inspection of Training Schools for Nurses Branch		
	1	Salaries: Permanent.....	7,575 00	
	2	Services and expenses in connection with administration and enforcement of The Registration of Nurses Act, 1922.....	4,700 00	
			12,275 00	
91		Preventable Diseases Branch		
	1	Salaries: Permanent.....	24,500 00	
	2	Outbreaks of diseases, sanitary investigations and free distribution of biological products for the prevention and cure of disease, services and expenses.....	152,000 00	
	3	Services and expenses for payment of the treatment of patients in hospitals and clinics and by legally qualified medical practitioners and generally for the enforcement of the law and regulations relating to venereal disease and communicable diseases.....	75,000 00	
	4	Services and expenses X-ray equipment and travelling clinical services.....	20,000 00	
	5	Grants: For the operation of venereal disease clinics.....	20,750 00	
	6	Canadian Social Hygiene Council.....	3,000 00	
			295,250 00	
92		Industrial Hygiene Branch		
	1	Salaries: Permanent.....	35,300 00	
	2	Services and expenses.....	18,000 00	
			53,300 00	

XIII.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
93	1	Sanitary Engineering Branch		
		Salaries:		
		1 Permanent	28,125 00	
94	2	2 Services and expenses	19,000 00	
			47,125 00	
94	3	Laboratory Branch		
		Salaries:		
		1 Permanent	66,250 00	
		2 Services and expenses	30,000 00	
95	4	3 For the establishment, equipment, maintenance, salaries and expenses connected with Clinical Laboratory Centres.....	15,000 00	
			111,250 00	
95	5	Laboratory Divisions		
		Salaries:		
		1 Permanent	25,100 00	
		2 Services and expenses	14,000 00	
		Grants:		
		3 Public Health Laboratory, Queen's University, Kingston	3,300 00	
		4 Public Health Laboratory, Peterborough	2,000 00	
		5 Public Health Laboratory, Peterborough, for equipment, maintenance and supplies	500 00	
		6 Public Health Laboratory, Institute of Public Health, Western University, London, Ontario ..	6,000 00	
			50,900 00	
96	6	Public Health Education Branch		
		Salaries:		
		1 Permanent	8,625 00	
		2 Contingencies.....	20,000 00	
		Details:		
		Exhibits.....	\$2,000 00	
		Advertising.....	1,000 00	
		Stationery, printing, etc.....	17,000 00	
			28,625 00	
			881,150 00	64,000 00
97	7	Hospitals Branch		
		Summary		
		Main Office.....	139,850 00	
98-109	8	Grants, etc—General Hospitals and Charities.....	1,886,400 00	
		Ontario Hospitals.....	4,342,070 00	
			6,368,320 00	

XIII.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
97		Main Office		
	1	Salaries: Permanent.....	104,850 00	
	2	Contingencies.....	35,000 00	
		Details: Salaries—Temporary.....	\$10,000 00	
		Travelling expenses.....	7,200 00	
		Maintenance of motor vehicles.....	1,800 00	
		Maintenance of office equipment.....	350 00	
		Analyses of purchases.....	150 00	
		Advertising.....	100 00	
		Stationery and printing.....	14,000 00	
		Newspapers and periodicals.....	150 00	
		Postage and telegrams.....	250 00	
		Miscellaneous.....	1,000 00	
				139,850 00
		Grants, etc.—General Hospitals and Charities:		
	3	General Hospitals.....	990,000 00	
	4	Homes for Incurables.....	159,000 00	
	5	Maintenance of patients in Municipal Sanatoria for Consumptives.....	704,000 00	
	6	Travelling and incidental expenses for the removal and escort of indigent patients of unorganized territory, to and from Public Hospitals, Hos- pitals for Incurables, and Sanatoria for Con- sumptives; and for the expenses of burial, not exceeding \$30.00 in each case, of such indigent patients when their death occurs in such institutions.....		1,000 00
	7	Victorian Order of Nurses.....	2,000 00	
	8	Hospital for Sick Children, Toronto, to pay ex- penses incurred during the year ending Septem- ber 30, 1933, in connection with the Out-Patients Branch as may be directed by the Lieutenant- Governor in Council.....		7,000 00
	9	Hospital for Sick Children to erect a 100-bed Country Hospital.....		10,900 00
	10	The Haven, Toronto, for Feeble-Minded Women.		500 00
	11	Special grants to municipalities in a territorial district, other than a city, under The Public Hospitals Act, 1931, Sec. 18, Subsection 2, and The Sanatoria for Consumptives Act, 1931, Section 38, Subsection 2.....		12,000 00
				1,886,400 00
	12	General Expense—Ontario Hospitals: Printing examination papers, stationery, badges and prizes for annual examinations in Training School for Nurses.....		500 00
	13	Board of Examiners, Training School for Nurses, Ontario Hospitals, \$100 each and travelling and other expenses.....		600 00
	14	Removal of patients.....		13,000 00
	15	Clothing for Bailiffs removing patients.....		500 00
	16	Grants to recovered indigent patients from Ontario Hospitals, and removal expenses to their legal domicile.....		600 00
	17	Travelling expenses of Social Service Workers at Ontario Hospitals.....		500 00

XIII.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
97		Main Office—Continued		
	18	Minor comforts for indigent patients in Ontario Hospitals, on certified statements from Superintendents.....	500 00	
	19	Provision for expenses in connection with conventions held at various institutions.....	100 00	
	20	Removal expenses (other than patients) in connection with the Public Institutions.....	1,500 00	
	21	Printing and stationery for Public Institutions.....	15,000 00	
	22	Medical attendance, funeral transportation and burial expenses of officials and employees of the Public Institutions, where death or illness arises from nature of employment.....	650 00	
	23	Treatment of patients and inmates of Public Institutions in Hospitals and Sanatoria.....	500 00	
	24	Legal costs and expenses covering sundry investigations.....	500 00	
	25	Unforeseen and unprovided.....	1,500 00	
	26	Exhibits of the Department of Health, Hospitals Branch, at the Canadian National and other exhibitions.....	1,500 00	
	27	Ontario Research Foundation in connection with contagious abortion in farm herds.....	3,000 00	
			40,450 00	
		Ontario Hospitals		
98		Brockville		
	1	Salaries.....	205,700 00	
	2	Maintenance.....	160,000 00	
	3	Repairs to buildings, etc.....	25,000 00	
			390,700 00	
99		Cobourg		
	1	Salaries.....	59,700 00	
	2	Maintenance.....	68,000 00	
	3	Repairs to buildings, etc.....	15,000 00	
			142,700 00	
100		Hamilton		
	1	Salaries.....	248,875 00	
	2	Maintenance.....	190,000 00	
	3	Repairs to buildings, etc.....	35,000 00	
			473,875 00	
101		Kingston		
	1	Salaries.....	205,375 00	
	2	Maintenance.....	155,000 00	
	3	Repairs to buildings, etc.....	35,000 00	
			395,375 00	

XIII.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
		Ontario Hospitals—Continued		
102		London		
	1	Salaries.....	273,700 00	
	2	Maintenance.....	180,000 00	
	3	Repairs to buildings, etc.....	50,000 00	
			503,700 00	
103		Mimico		
	1	Salaries.....	201,400 00	
	2	Maintenance.....	165,000 00	
	3	Repairs to buildings, etc.....	25,000 00	
			391,400 00	
104		Orillia		
	1	Salaries.....	258,550 00	
	2	Maintenance.....	240,000 00	
	3	Repairs to buildings.....	35,000 00	
	4	Industries.....	10,000 00	
			543,550 00	
105		Penetanguishene		
	1	Salaries.....	101,400 00	
	2	Maintenance.....	80,000 00	
	3	Repairs to buildings, etc.....	30,000 00	
			211,400 00	
106		Toronto		
	1	Salaries.....	174,725 00	
	2	Maintenance.....	140,000 00	
	3	Repairs to buildings, etc.....	25,000 00	
			339,725 00	
107		Whitby		
	1	Salaries.....	297,350 00	
	2	Maintenance.....	255,000 00	
	3	Repairs to buildings, etc.....	15,000 00	
			567,350 00	
108		Woodstock		
	1	Salaries.....	121,000 00	
	2	Maintenance.....	76,000 00	
	3	Repairs to buildings, etc.....	10,000 00	
			207,000 00	
109		Toronto Psychiatric		
	1	Salaries.....	97,845 00	
	2	Maintenance.....	35,000 00	
	3	Repairs to buildings, etc.....	2,000 00	
			134,845 00	
			4,342,070 00	

XIV.—DEPARTMENT OF LABOUR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
Summary				
110		Main Office.....	38,096 50	
		Branches:		
111		Apprenticeship Board.....	26,575 00	
112		Boiler Inspection.....	25,550 00	
113		Factory Inspection.....	72,900 00	
114		Board of Examiners of Operating Engineers.....	27,275 00	
115		Employment Offices.....	212,000 00	
116		Minimum Wage Board.....	15,200 00	
				417,596 50
110		Main Office		
		Salaries:		
	1	Permanent.....	21,275 00	
	2	Contingencies.....	4,500 00	
		Details:		
		Salaries—Temporary.....	\$3,000 00	
		Travelling expenses.....	600 00	
		Freight, express, cartage.....	5 00	
		Maintenance of equipment.....	50 00	
		Purchase of equipment.....	200 00	
		Stationery, printing.....	600 00	
		Telegraph, telephone.....	10 00	
		Miscellaneous.....	35 00	
	3	General Stores.....	4,000 00	
		Details:		
		Purchase of stationery, printing and supplies for all Branches.....	\$4,000 00	
	4	Exhibits—Services and expenses.....	1,800 00	
	5	Investigations, Library publications, journals, subscriptions, dues, etc.....	250 00	
	6	Insurance premium of Caisson Inspector against injury, death or permanent disability, etc.....	266 50	
	7	Advertising, educational work, conferences, speakers, membership fees, publicity, administration of justice, witnesses and interpreters in the Department of Labour, including Apprenticeship Board, Factory Inspection Branch, Boiler Inspection Branch, Board of Examiners of Operating Engineers, and the administration of the Employment Agencies Act.....	6,000 00	
	8	Litigation of constitutional and other questions.....	5 00	
				38,096 50
111		Apprenticeship Board		
		Salaries:		
	1	Permanent.....	20,575 00	
	2	Contingencies.....	6,000 00	
		Details:		
		Allowances (per diem).....	\$1,440 00	
		Travelling expenses.....	2,400 00	
		Freight, express, cartage.....	4 00	
		Maintenance of equipment.....	50 00	
		Purchase of equipment.....	160 00	
		Stationery, printing.....	600 00	
		Telegraph, telephones.....	314 00	
		Rent.....	792 00	

XIV.—DEPARTMENT OF LABOUR —Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
111		Apprenticeship Board—Continued		
		Postage.....	40 00	
112		Miscellaneous.....	200 00	
				26,575 00
112		Boiler Inspection Branch		
		Salaries:		
1	1	Permanent.....		20,850 00
		Contingencies.....		4,700 00
113		Details:		
		Travelling expenses.....	\$3,600 00	
113		Freight, express, cartage.....	5 00	
		Maintenance of equipment.....	50 00	
113		Purchase of equipment.....	50 00	
		Stationery, printing, etc.....	800 00	
113		Telegraph, telephone.....	25 00	
		Miscellaneous.....	170 00	
				25,550 00
113		Factory Inspection Branch		
		Salaries:		
1	1	Permanent.....		57,800 00
		Contingencies.....		15,000 00
114		Details:		
		Travelling expenses.....	\$14,000 00	
114		Freight, express, cartage.....	10 00	
		Maintenance of equipment.....	25 00	
114		Purchases of equipment.....	50 00	
		Stationery, printing.....	800 00	
114		Telegraph, telephone.....	5 00	
		Miscellaneous.....	110 00	
114		Building Trades Protection Act.....		100 00
		Contingencies, salaries, other services, travelling expenses, etc., incidental to the enforcement of the Act.		
				72,900 00
114		Board of Examiners of Operating Engineers		
		Salaries:		
1	1	Permanent.....		20,275 00
		Contingencies.....		7,000 00
114		Details:		
		Salaries—Temporary.....	\$ 825 00	
114		Travelling expenses.....	3,000 00	
		Freight, express, cartage.....	5 00	
114		Maintenance of equipment.....	50 00	
		Purchase of equipment.....	200 00	
114		Stationery, printing.....	2,800 00	
		Telegraph, telephones.....	20 00	
114		Miscellaneous.....	100 00	
				27,275 00

XIV.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
115		Ontario Government Employment Offices		
	1	Salaries:		
	1	Permanent.....	136,500 00	
	2	Contingencies.....	75,000 00	
		Details:		
		Salaries—Temporary.....	\$22,200 00	
		Travelling expenses.....	3,600 00	
		Advertising.....	80 00	
		Books, magazines, papers and subscriptions.....	100 00	
		Freight, express, cartage.....	170 00	
		Maintenance of equipment.....	200 00	
		Purchase of equipment.....	200 00	
		Stationery, printing supplies.....	2,100 00	
		Telegraph, telephone.....	6,500 00	
		Postage.....	950 00	
		Rent.....	33,000 00	
		Janitor service and cleaning, etc.....	2,600 00	
		Light, heat, water.....	1,800 00	
		Repairs and alterations.....	500 00	
		Miscellaneous.....	1,000 00	
	3	Provincial Employment Service Council.....	500 00	
		Details:		
		Administration.....	\$ 250 00	
		Expenses.....	250 00	
				212,000 00
116		Minimum Wage Board		
	1	Salaries:		
	1	Permanent.....	3,800 00	
	2	Contingencies.....	11,400 00	
		Details:		
		Allowances (per diem).....	\$9,800 00	
		Travelling expenses.....	1,000 00	
		Advertising.....	30 00	
		Books, magazines and papers.....	15 00	
		Freight, express, cartage.....	5 00	
		Maintenance of Equipment.....	50 00	
		Purchase of equipment.....	50 00	
		Stationery, printing.....	300 00	
		Telegraph, telephone.....	15 00	
		Legal and witness fees.....	100 00	
		Miscellaneous.....	35 00	
				15,200 00
				417,596 50

XV.—DEPARTMENT OF PUBLIC WELFARE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
Summary				
117		Main Office.....	27,550 00	10,000 00
		Grants—Refuges, Orphanages and Charities.....	303,750 00	
118		Branches:		
119		Children's Aid Branch.....	130,018 00	
120		Ontario Training School for Boys.....	94,275 00	
121		“ “ “ Girls.....	26,850 00	
122		Mothers' Allowances Commission.....	1,825,575 00	
		Old Age Pensions Commission.....	2,817,600 00	
			5,225,618 00	10,000 00
117		Main Office		
S	1	Salaries:		
		Minister.....	12,400 00	10,000 00
	2	Permanent.....	12,350 00	
		Contingencies.....		
		Details:		
		Temporary salaries.....	\$8,025 00	
		Travelling expenses.....	1,500 00	
		Purchase of equipment.....	125 00	
		Stationery, printing.....	2,000 00	
		Telegraph, telephone.....	200 00	
		Miscellaneous.....	500 00	
3		Exhibits—Canadian National and other exhibitions	800 00	
4		Maintenance of indigents from unorganized territory	2,000 00	
			27,550 00	10,000 00
5		Grants:		
6		Refuges.....	83,000 00	
7		Orphanages.....	60,000 00	
8		Industrial Schools.....	110,000 00	
9		Salvation Army for Prison Gate Work.....	2,500 00	
10		Society for Prevention of Cruelty to Animals.....	750 00	
11		Canadian Girl Guides' Association, to be paid as		
		may be directed by the Lieutenant-Governor in		
		Council.....	1,000 00	
12		Boy Scouts' Association.....	1,500 00	
		Soldiers' Aid Commission for payment of Travel-		
		ling, office and other expenses of the Commis-		
		sion, and for such other purposes as provided by		
		the Soldiers' Aid Commission Act.....	45,000 00	
			303,750 00	
118		Children's Aid Branch		
1		Salaries:		
2		Permanent.....	47,875 00	
		Services and expenses in connection with the admin-		
		istration of The Children's Protection Act of		
		Ontario and The Children of Unmarried Parents'		
		Act, 1921, including travelling expenses.....	75,000 00	
		Details:		
		Salaries—Temporary.....	\$38,200 00	
		Travelling expenses.....	6,000 00	
		Maintenance.....	29,300 00	
		Legal.....	1,500 00	
3		Grant—Association of Children's Aid Societies.....	500 00	
4		Contingencies.....	6,643 00	

XV.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
118		Children's Aid Branch—Continued		
		Details:		
		Salaries—Temporary.....	\$2,850 00	
		Travelling expenses.....	1,400 00	
		Maintenance of equipment.....	300 00	
		Stationery, printing.....	1,200 00	
		Miscellaneous.....	893 00	
				130,018 00
119		Ontario Training School for Boys (Bowmanville)		
		Salaries:		
1		Permanent and Temporary.....	42,575 00	
		Operating Expenses:		
2		Medicine and medical comforts, groceries and provisions, fuel, light and water, clothing, laundry and cleaning, furniture and furnishings, office expenses, farm expenses, recreation, equipment and contingencies including boys' travelling expenses and maintenance of boys in foster homes.....	44,000 00	
3		Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	7,500 00	
4		Car allowance to Superintendent.....	200 00	
			94,275 00	
120		Ontario Training School for Girls (Galt)		
		Salaries:		
1		Permanent and Temporary.....	11,850 00	
		Operating Expenses:		
2		Medicine and medical comforts, groceries and provisions, fuel, light and water, etc.; clothing, laundry and cleaning, furniture and furnishings, office expenses, garden expenses, recreation, equipment and contingencies.....	15,000 00	
			26,850 00	
121		Mothers' Allowances Commission		
		Salaries:		
1		Permanent.....	49,575 00	
2		Contingencies.....	26,000 00	
		Details:		
		Salaries—Temporary.....	\$4,050 00	
		Travelling expenses.....	16,000 00	
		Local Board expense.....	2,000 00	
		Stationery, printing.....	2,000 00	
		Miscellaneous.....	1,950 00	
3		Allowances in accordance with The Mothers' Allowances Act.....	1,750,000 00	
			1,825,575 00	

XVI.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
122		Old Age Pensions Commission		
	1	Salaries:		
	1	Permanent.....	22,775 00	
	2	Contingencies.....	44,825 00	
		Details:		
		Salaries—Temporary.....	\$22,925 00	
		Travelling expenses.....	12,000 00	
		Local Board expense.....	2,400 00	
		Maintenance of equipment.....	300 00	
		Purchase of equipment.....	200 00	
		Stationery, printing.....	7,000 00	
	3	Pensions in accordance with The Old Age Pensions Act.....	2,750,000 00	
			2,817,600 00	
			5,225,618 00	10,000 00

XVI.—DEPARTMENT OF PROVINCIAL TREASURER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
Summary				
123	S	Main Office.....	130,800 00	841,394 48
		Public Debt.....		17,750,000 00
		Branches:		
124		Office of Budget Committee.....	5,800 00	
125	S	Office of Controller of Revenue.....	218,550 00	
126		Savings Office.....		207,400 00
127		Board of Censors.....	24,215 00	
128		Motion Picture Bureau.....	75,000 00	
129		Public Records and Archives.....	20,950 00	
		Post Office.....	120,900 00	
			596,215 00	18,798,794 48
Main Office				
123	S	Salaries:		
	1	Minister.....	63,300 00	10,000 00
	2	Permanent.....	16,500 00	
		Contingencies.....		
		Details:		
		Salaries—Temporary.....	\$2,250 00	
		Travelling expenses.....	1,850 00	
		Advertising in financial papers, etc..	1,800 00	
		Books, magazines, papers.....	175 00	
		Maintenance of equipment.....	500 00	
		Purchase of equipment.....	1,500 00	
		Stationery, printing, office supplies..	8,275 00	
		Telephone and telegraph.....	80 00	
		Miscellaneous.....	70 00	
3		Fidelity bonds.....	13,000 00	
4		Registry and Land Titles Office:		
		Refund of surplus fees deposited.....	38,000 00	
		Municipalities:		
S		Railway tax distribution.....	41,000 00	
S		Sinking Fund—Repayment of deposits (Capital).....	65,000 00	
S		" Accumulated Interest.....	45,000 00	
S		Tile Drainage Debentures (Capital).....	75,000 00	
S		Municipal Drainage Debentures(Capital).....	8,000 00	
S		Debentures guaranteed by Province (Capital).....	140,000 00	
		Grants:		
S		Banting-Best Medical Research.....	10,000 00	
S		Banting Research Aid.....	10,000 00	
S		Northern Ontario Fire Relief.....	3,894 48	
		Dominion Government:		
S		Common School Fund re sale of school lands.....	2,500 00	
S		Farm Loan Associations (Capital).....	30,000 00	
S		Public Service:		
S		Superannuation Fund—Government contribution.....	400,000 00	
		Bequests and Scholarships:		
S		Interest.....	1,000 00	
			130,800 00	841,394 48
S		Public Debt—Interest and expenses—Less repayments.....		17,750,000 00

XVI.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
124		Office of Budget Committee		
		Salaries:		
	1	Permanent.....	4,800 00	
	2	Contingencies.....	1,000 00	
		Details:		
		Travelling expenses..... \$ 500 00		
		Books, magazines, papers..... 25 00		
		Maintenance of equipment..... 100 00		
		Stationery, printing..... 300 00		
		Miscellaneous..... 75 00		
				5,800 00
125		Office of Controller of Revenue		
		Salaries:		
	1	Permanent.....	134,700 00	
	2	Contingencies.....	62,500 00	
		Details:		
		Salaries—Temporary..... \$34,075 00		
		Travelling expenses..... 16,200 00		
		Books, magazines, papers..... 500 00		
		Freight, express, cartage..... 50 00		
		Maintenance of equipment..... 525 00		
		Stationery, printing..... 11,000 00		
		Telegraph, telephone..... 150 00		
	3	Fees and Commissions.....		21,050 00
		Details:		
		Law stamps..... \$14,000 00		
		Membership..... 50 00		
		Legal..... 7,000 00		
	4	Miscellaneous.....		300 00
		Details:		
		Unforeseen..... \$100 00		
		Insurance premiums..... 200 00		
				218,550 00
S		Savings Office		
S		Head Office and Branches		
S		Salaries:		
S		Permanent.....		124,000 00
S		Contingencies.....		83,400 00
S		Details:		
S		Salaries—Temporary..... \$10,000 00		
S		Travelling expenses..... 750 00		
S		Advertising..... 20,000 00		
S		Purchase of equipment..... 3,000 00		
S		Stationery, printing..... 10,000 00		
S		Telegraph, telephone..... 150 00		
S		Miscellaneous..... 2,500 00		
S		Rent..... 36,000 00		
S		Postage..... 1,000 00		
				207,400 00

DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
126		Board of Censors		
	1	Salaries:		
	1	Permanent.....	20,575 00	
	2	Contingencies.....	3,640 00	
		Details:		
		Salaries—Temporary.....	\$2,325 00	
		Travelling expenses.....	300 00	
		Books, magazines.....	125 00	
		Stationery, printing.....	700 00	
		Telegraph, telephone.....	15 00	
		Miscellaneous.....	175 00	
				24,215 00
127		Motion Picture Bureau		
		General Office		
	1	Salaries:		
	1	Permanent.....	15,525 00	
	2	Contingencies.....	5,450 00	
		Details:		
		Salaries—Temporary.....	\$2,100 00	
		Services.....	300 00	
		Travelling expenses.....	300 00	
		Auto mileage.....	200 00	
		Auto maintenance and repairs.....	600 00	
		Stationery and printing.....	1,000 00	
		Telephone and telegraph.....	75 00	
		Books, magazines and papers.....	50 00	
		Membership fees.....	20 00	
		Laundry.....	30 00	
		Exhibition and miscellaneous.....	775 00	
	3	Express and Customs Charges.....		3,150 00
		Details:		
		Express.....	\$2,500 00	
		Freight and cartage.....	250 00	
		Customs and brokerage.....	400 00	
		Laboratory, Still Pictures, Lantern Slide Divisions and Trenton Studio		
	4	Salaries:		
	4	Permanent.....		24,125 00
	5	Purchase and maintenance of equipment and film operations.....		26,750 00
		Details:		
		Salaries—Temporary.....	\$10,375 00	
		Services.....	1,200 00	
		Travelling expenses.....	1,500 00	
		Rental of equipment.....	100 00	
		Royalties and reproducing rights.....	100 00	
		Raw film, chemicals and paper.....	10,000 00	
		Negatives and prints.....	145 00	
		Equipment (machine and tools).....	1,500 00	
		Miscellaneous.....	400 00	
		Maintenance and repairs.....	200 00	
		Telephone and telegraphs.....	100 00	
		Laundry.....	50 00	
		Postage.....	30 00	

DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
127		Motion Picture Bureau—Continued		
		Electricity, gas and water.....	450 00	
		Fuel.....	600 00	
				75,000 00
128		Department of Public Records and Archives		
	1	Salaries:		
	1	Permanent.....	14,550 00	
	2	Purchase of documents.....	200 00	
	3	Contingencies.....	6,200 00	
		Details:		
		Salaries—Temporary.....	\$5,000 00	
		Stationery, printing.....	500 00	
		Maintenance of equipment.....	235 00	
		Travelling expenses.....	450 00	
		Freight, express, cartage.....	15 00	
				20,950 00
129		House Post Office		
	1	Salaries:		
	1	Permanent.....	10,125 00	
	2	Postage and postal machines.....	110,525 00	
		Details:		
		Postage.....	\$110,000 00	
		Meter rental and supplies.....	500 00	
		Cash register.....	10 00	
		Cartage.....	15 00	
	3	Contingencies.....		250 00
		Details:		
		Stationery.....	\$225 00	
		Miscellaneous.....	25 00	
				120,900 00
				596,215 00 18,798,794 48

XVII.—OFFICE OF PROVINCIAL AUDITOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
130	S	Salaries:		
	1	Provincial Auditor.....	87,425 00	6,500 00
	2	Permanent.....	17,500 00	
		Contingencies.....		
		Details:		
		Salaries—Temporary.....	\$13,650 00	
		Travelling expenses.....	2,000 00	
		Blank books, stationery and printing.....	1,500 00	
		Maintenance of equipment.....	100 00	
		Miscellaneous.....	250 00	
			104,925 00	6,500 00

XVIII.—DEPARTMENT OF PROVINCIAL SECRETARY

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
		Summary		
131		Main Office.....	64,805 00	10,000 00
132		Branches: Registrar-General.....	57,975 00	
133— 139		Reformatories and Prisons.....	122,780 00	10,000 00
			986,555 00	
			1,109,335 00	10,000 00
131		Main Office		
S	1	Salaries: Minister.....		10,000 00
2		Permanent.....	52,025 00	
		Contingencies.....	12,780 00	
		Details: Salaries—Temporary.....	\$ 2,700 00	
		Travelling expenses.....	600 00	
		Car rentals.....	30 00	
		Advertising.....	100 00	
		Books, magazines, papers.....	200 00	
		Stationery, printing.....	9,000 00	
		Telegraph, telephone.....	100 00	
		Miscellaneous.....	50 00	
			64,805 00	10,000 00
132		Registrar-General's Branch		
1		Salaries: Permanent.....	51,575 00	
2		Contingencies.....	6,400 00	
		Details: District Registrars' fees.....	\$ 325 00	
		Supreme Court Registrars' fees.....	400 00	
		Freight, express, cartage.....	35 00	
		Stationery, printing.....	5,000 00	
		Binding.....	500 00	
		Money order charges.....	110 00	
		Telegraph, telephone.....	30 00	
			57,975 00	
			122,780 00	10,000 00
133		Reformatories and Prisons Branch		
		Summary		
133		Main Office.....	79,750 00	
134		Board of Parole.....	22,975 00	
135		Ontario Reformatory, Guelph.....	323,005 00	
136		Mimico Reformatory, Mimico.....	103,025 00	
137		Mercer Reformatory, Toronto.....	94,125 00	
138		Industrial Farm, Burwash.....	322,325 00	
139		Industrial Farm, Fort William.....	41,350 00	
			986,555 00	

XVIII.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934			
			To be Voted	Statutory		
Reformatories and Prisons Branch—Continued						
Main Office						
133	1	Salaries:	33,275 00			
	1	Permanent.....	\$1,650 00			
	2	Contingencies.....	6,150 00			
		Details:				
		Salaries—Temporary.....	\$1,650 00			
		Travelling expenses.....	2,323 00			
		Freight, express, cartage.....	10 00			
		Books, magazines, papers.....	25 00			
		Maintenance of equipment.....	210 00			
		Stationery, printing, etc.....	1,900 00			
		Insurance on cars.....	32 00			
		General:				
	3	Travelling and other expenses of bailiff and prisoners.....	15,000 00			
	4	Railway fares and clothing of discharged prisoners.....	12,000 00			
	5	Removal expenses (other than patients) in connection with the Reformatories.....	350 00			
	6	Printing and stationery.....	4,500 00			
	7	Medical attendance, funeral transportation and burial expenses of officials and employees where death or illness arises from nature of employment.....	50 00			
	8	Treatment of patients and inmates in hospitals and sanatoria.....	500 00			
	9	Expenses in connection with the exhibit of the Provincial Secretary's Department at the Canadian National and other exhibitions.....	2,000 00			
	10	Legal costs and expenses covering sundry investigations.....	500 00			
	11	Unforeseen and unprovided.....	100 00			
		Grants:				
	12	Citizens' Service Association.....	5,000 00			
	13	Public School No. 1, Guelph Township.....	325 00			
			79,750 00			
Board of Parole						
134		Salaries:				
	1	Permanent.....	11,775 00			
	2	Allowance and expenses for Parole Board.....	4,200 00			
	3	Prisoners' Assistance Fund.....	100 00			
	4	Expenses of returning to prison parole violators and permit violators.....	900 00			
	5	Contingencies.....	6,000 00			
		Details:				
		Salaries—Temporary.....	\$1,950 00			
		Travelling expenses.....	3,200 00			
		Freight, express, cartage.....	2 00			
		Books, magazines, papers.....	20 00			
		Maintenance of equipment.....	50 00			
		Stationery, printing, etc.....	718 00			
		Telegrams.....	60 00			
				22,975 00		

XVIII.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934			
			To be Voted	Statutory		
Reformatories and Prisons Branch—Continued						
Ontario Reformatories						
135		Guelph				
	1	Salaries.....	145,005 00			
	2	Medicines and medical comforts including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	150,000 00			
	3	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	18,000 00			
		INDUSTRIES				
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	10,000 00			
			<u>323,005 00</u>			
136		Mimico				
	1	Salaries.....	47,025 00			
	2	Medicines and medical comforts, including tobacco; groceries and provisions, fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	40,000 00			
	3	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	6,000 00			
		INDUSTRIES				
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	10,000 00			
			<u>103,025 00</u>			
137		Mercer—Toronto				
	1	Salaries.....	47,625 00			
	2	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies.....	28,500 00			
	3	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	8,000 00			

XVIII.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934			
			To be Voted	Statutory		
Mercer—Toronto—Continued						
137 INDUSTRIES						
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	10,000 00			
			94,125 00			
Industrial Farms						
138 Burwash						
	1	Salaries.....	152,325 00			
	2	Medicines and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	145,000 00			
	3	Maintenance and repairs of all buildings, walks, grounds and fences, purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fencing; lumbering and saw-mill operations.....	25,000 00			
			322,325 00			
Fort William						
139						
	1	Salaries.....	18,350 00			
	2	Medicines and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities.....	16,000 00			
	3	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	7,000 00			
			41,350 00			
			986,555 00			

XIX.—DEPARTMENT OF AGRICULTURE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
Summary				
140		Main Office.....	273,532 50	10,000 00
		Branches:—		
141		Statistics and Publications.....	13,800 00	
142		Agricultural and Horticultural Societies.....	110,750 00	
143		Live Stock.....	96,725 00	
144		Institutes.....	68,975 00	
145		Dairy..... \$ 152,175 00		
		Eastern Dairy School, Kingston.. 18,000 00		
146		Fruit..... \$ 29,050 00	170,175 00	
		Pre-Cooling Station, Brighton... 3,200 00		
		Horticultural Experiment Station, Vineland..... 55,700 00		
147		Agricultural Representatives.....	87,950 00	
148		Crops, Co-operation and Markets.....	316,250 00	
S		Agricultural Development Board.....	36,950 00	
149		Colonization and Immigration.....	182,500 00	
150		Kemptville Agricultural School.....	5,900 00	
151		Ontario Veterinary College, Guelph.....	63,000 00	
152		Western Ontario Experimental Farm, Ridgetown	50,820 00	
153		Ontario Agricultural College, Guelph.....	18,050 00	
			730,972 00	
			2,043,849 50	192,500 00
Main Office				
S		Salaries:		
1		Minister.....		10,000 00
2		Permanent.....	17,450 00	
		Contingencies.....	5,000 00	
		Details:		
		Salaries—Temporary..... \$ 750 00		
		Travelling expenses..... 2,000 00		
		Books, magazines, papers..... 100 00		
		Freight, express, cartage..... 10 00		
		Purchase of equipment..... 400 00		
		Maintenance of equipment..... 275 00		
		Stationery, printing..... 1,000 00		
		Telegraph, telephone..... 125 00		
		Miscellaneous..... 340 00		
			22,450 00	10,000 00
		General:		
3		Field man, Northern Ontario, services and expenses	5,000 00	
4		Provincial Zoologist, services, equipment and ex- penses.....	9,000 00	
5		Publicity work in Great Britain; promotion and sale of Ontario farm products; services, travel- ling and other expenses of officials; rentals and expenses of offices; advertising; alterations to premises and equipment, repairs and miscel- laneous expenses in connection with administra- tion of Ontario House.....		
6		Services and expenses in connection with agricul- tural work; preparation, printing and distribut- ing reports, bulletins and circulars, special investigations into agricultural conditions or	35,000 00	

XIX.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
140		Main Office—Continued		
		the production of crops; advertising and publicity, including special educational campaigns; agricultural instruction, agricultural education, including scholarships, bursaries, prizes or awards; expenses in connection with outbreaks of diseases; services and expenses in connection with exhibits, including prizes, trophies, etc.; travelling expenses, equipment, supplies and contingencies not otherwise provided for.....	35,000 00	
7		To promote Marketing Board.....	25,000 00	
8		Administration and enforcement of The Corn Borer Act.....	8,500 00	
9		Expenses of exhibits of grain, fruit, vegetables and other products at exhibitions.....	5,000 00	
10		Inspection of apiaries; automobiles, services and other expenses.....	3,875 00	
11		Removal expenses of officials in the Public Service Grants:	500 00	
12		Royal Agricultural Winter Fair Association.....	25,000 00	
13		Ontario Provincial Winter Fair.....	8,000 00	
14		Ottawa Winter Fair.....	8,000 00	
15		Grants occasioned by unassessable Crown lands:		
16		Union School No. 1, Clinton and Louth.....	350 00	
17		Macdonald Consolidated School, Guelph.....	850 00	
18		S.S. No. 10, Oxford Township.....	20 00	
19		Kemptville Public School.....	75 00	
20		Ontario Agricultural Council.....	750 00	
21		City of Toronto re Horse Stables in Exhibition Park (1933-1952).....	26,412 50	
22		Royal Winter Fair Association—in accordance with, and approving Order-in-Council dated August 14th, 1925 (1927-1943).....	35,000 00	
23		Ottawa Winter Fair, building account as per agreement (1927-1936).....	9,750 00	
		Western Fair, grant in accordance with agreement in connection with Live Stock Arena, (1929-1938).....	10,000 00	
			273,532 50	10,000 00
141		Statistics and Publications Branch		
		Salaries:		
1		Permanent.....	10,800 00	
2		Contingencies.....	3,000 00	
		Details:		
		Salaries—Temporary.....	\$ 800 00	
		Travelling expenses.....	50 00	
		Freight, express, cartage.....	10 00	
		Purchase of equipment.....	1,000 00	
		Maintenance of equipment.....	125 00	
		Stationery, printing.....	700 00	
		Telegraph, telephone.....	15 00	
		Miscellaneous.....	300 00	
				13,800 00

XIX.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
142		Agricultural and Horticultural Societies Branch		
	1	Salaries:		
	2	Permanent.....	12,100 00	
	Contingencies.....		4,000 00	
		Details:		
		Travelling expenses.....	2,300 00	
		Books, magazines, papers.....	35 00	
		Freight, express, cartage.....	30 00	
		Maintenance of equipment.....	75 00	
		Stationery, printing.....	1,200 00	
		Telegraph, telephone.....	45 00	
		Miscellaneous.....	315 00	
	3	Judges' services, travelling and other expenses.....	2,500 00	
	4	Horticultural, Agricultural and Vegetable Growers' Societies, services, travelling and other expenses of meetings at the direction of the Department, investigations and unforeseen expenditures.....	2,500 00	
	5	Field Crop Competitions, prizes and miscellaneous expenses, including transportation and other expenses of exhibits at exhibitions.....	1,000 00	
	6	Special Prizes, Provincial Plowing Match.....	400 00	
		Grants:		
	7	Grants under Section 22, subsection 1 (a) to (e) inclusive.....	60,000 00	
	8	Insurance to indemnify societies suffering from rainy weather or fire, to be paid in accordance with R.S.O. 1927, Cap. 71, Section 22, subsections 2 and 3.....	5,000 00	
	9	To encourage local plowing matches, to be paid in grants or otherwise, as may be approved by the Lieutenant-Governor in Council.....	5,000 00	
	10	Grants under Horticultural Societies' Act.....	12,000 00	
	11	Grants under Agricultural Societies' Act:		
		Spring Stock Shows (including services, travelling and other expenses of judges).....	500 00	
	12	Special grants under Section 23.....	4,000 00	
	13	Grants to Agricultural Societies notwithstanding provisions of Agricultural Societies' Act.....	800 00	
	14	Ontario Plowmen's Association.....	300 00	
	15	Ontario Vegetable Growers' Association.....	450 00	
	16	Ontario Horticultural Association.....	200 00	
			110,750 00	
143		Live Stock Branch		
	1	Salaries:		
	2	Permanent.....	19,175 00	
	Contingencies.....		4,500 00	
		Details:		
		Travelling expenses.....	2,800 00	
		Books, magazines, papers.....	50 00	
		Freight, express, cartage.....	25 00	
		Maintenance of equipment.....	100 00	
		Stationery, printing.....	1,200 00	
		Telegraph, telephone.....	45 00	
		Miscellaneous.....	280 00	
	3	Educational and demonstration work in any branch of live stock, judges, lecturers, valiators and other assistants, salaries, expenses and equipment, live		

XIX.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
143		Live Stock Branch—Continued		
		stock exhibits, and transportation charges, travelling expenses, fieldmen; purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of live stock as may be fixed by the Lieutenant-Governor in Council.....	30,000 00	
4		Expenses in connection with T.B. testing work.....	15,000 00	
5		Services, travelling and other expenses in connection with the administration of The Stallion Enrolment Act and payment of premiums for Pure Bred Stallions.....	10,000 00	
6		To encourage and promote Federal-Provincial Bull Policy.....	15,000 00	
		Grants:		
7		Canadian Hunter, Saddle and Light Horse Improvement Society.....	750 00	
8		Ontario Horsebreeders' Association.....	750 00	
9		Ontario Cattlebreeders' Association.....	750 00	
10		Eastern Canada Live Stock Union.....	750 00	
11		Prince of Wales prize.....	50 00	
			96,725 00	
144		Institutes Branch		
		Salaries:		
1		Permanent.....	9,475 00	
2		Contingencies.....	2,500 00	
		Details:		
		Travelling expenses.....	600 00	
		Books, magazines, papers.....	50 00	
		Freight, express, cartage.....	100 00	
		Maintenance of equipment.....	300 00	
		Stationery, printing.....	1,000 00	
		Telegraph, telephone.....	45 00	
		Miscellaneous.....	405 00	
3		Services, travelling, equipment, grants, supplies and other expenses in connection with Women's Institutes, Junior Institutes, Demonstration Lecture Courses, One-month and Three-months, Courses, Household Science Judging Instruction and Competitions, Exhibits, Conferences, Conventions and Women's Institutes and Agricultural meetings.....	57,000 00	
			68,975 00	
145		Dairy Branch		
		Salaries:		
1		Permanent.....	12,300 00	
2		Contingencies.....	2,000 00	
		Details:		
		Travelling expenses.....	850 00	
		Books, magazines, papers.....	15 00	
		Freight, express, cartage.....	25 00	
		Maintenance of equipment.....	25 00	
		Stationery, printing.....	1,035 00	
		Telegraph, telephone.....	25 00	
		Miscellaneous.....	25 00	

XIX.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
145		Dairy Branch—Continued		
3	Dairy Instruction and Inspection; Instructors' and Inspectors' salaries and expenses; purchase and maintenance of automobiles, dairy equipment, stationery and supplies; to pay such expenses for the encouragement of the industry as may be fixed by the Lieutenant-Governor in Council.....		135,000 00	
4	Grants:			
5	Dairymen's Association, Eastern Ontario.....		1,000 00	
6	Dairymen's Association, Western Ontario.....		500 00	
7	Ontario Whole Milk Producers' Association.....		1,000 00	
8	Eastern Ontario Cheesemakers' Association.....		200 00	
9	Central Ontario Cheesemakers' Association.....		100 00	
	Western Ontario Cheesemakers' Association.....		75 00	
			152,175 00	
		EASTERN DAIRY SCHOOL		
10	Salaries:			
11	Permanent.....		8,975 00	
12	Equipment, services and expenses.....		9,025 00	
			18,000 00	
			170,175 00	
146		Fruit Branch		
		Salaries:		
1	Permanent.....		10,700 00	
2	Contingencies.....		2,500 00	
	Details:			
	Salaries—Temporary.....	\$ 750 00		
	Travelling expenses.....	475 00		
	Freight, express, cartage.....	200 00		
	Maintenance of equipment.....	50 00		
	Stationery, printing.....	275 00		
	Telegraph, telephone.....	600 00		
	Miscellaneous.....	150 00		
3	For the carrying on of work in the growing, handling, exhibiting, and advertising of fruit, including expenditure under The Fruit Pests Act, leasing of orchards, travelling and other expenses.....		11,200 00	
	Grants:			
4	Fruit Growers' Association of Ontario.....		800 00	
5	Entomological Society of Ontario.....		350 00	
6	Grants towards the erection of Co-operative packing houses.....		1,000 00	
7	Apple Maggot Survey and expenses therewith in accordance with agreement with Dominion Department of Agriculture.....		2,500 00	
			29,050 00	
		PRE-COOLING STATION, BRIGHTON		
8	Equipment, services and expenses.....		3,200 00	

XIX.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
146		Fruit Branch—Continued		
		HORTICULTURAL EXPERIMENT STATION, VINELAND		
	9	Salaries: Permanent.....	38,900 00	
	10	Services, travelling and other expenses in connection with maintenance of Horticultural Experiment Station, rent of additional land, purchase and maintenance of automobiles, trucks, tractors and farm machinery.....	16,800 00	
			55,700 00	
			87,950 00	
147		Agricultural Representatives Branch		
	1	Salaries: Permanent.....	17,300 00	
	2	Contingencies.....	6,000 00	
		Details: Travelling expenses.....	\$ 2,300 00	
		Books, magazines, papers.....	40 00	
		Freight, express, cartage.....	30 00	
		Maintenance of equipment.....	425 00	
		Stationery, printing.....	2,400 00	
		Telegraph, telephone.....	85 00	
		Miscellaneous.....	720 00	
	3	Agricultural Representative work, services, expenses and equipment.....	290,000 00	
	4	Transportation and living expenses attending Short Courses for winners in competitions under Agri- cultural Representatives.....	1,200 00	
	5	Grant to Canadian Council on Boys' and Girls' Club work.....	1,750 00	
			316,250 00	
148		Crops, Co-operation and Markets Branch		
	1	Salaries: Permanent.....	5,175 00	
	2	Contingencies.....	4,000 00	
		Details: Salaries—Temporary.....	\$ 750 00	
		Travelling expenses.....	1,000 00	
		Books, magazines, papers.....	40 00	
		Freight, express, cartage.....	30 00	
		Maintenance of equipment.....	225 00	
		Stationery, printing.....	1,400 00	
		Telegraph, telephone.....	80 00	
		Miscellaneous.....	475 00	
	3	Loans in accordance with The Co-operative Market- ing Loan Act, 1932.....	2,500 00	
	4	To encourage co-operative marketing.....	2,500 00	

XIX.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
148		Crops, Co-operation and Markets Branch—Continued		
	5	Crop improvement, demonstrations, purchase of seed and equipment, services and travelling expenses, printing, advertising, and other educational work, prizes, trophies, and awards, etc., administration and enforcement of The Weed Control Act	8,000 00	
	6	Subventions: Seed cleaning plants	2,000 00	
	7	Freight on agricultural lime	1,000 00	
	8	Grants: Grants under The Community Halls Act	10,000 00	
	9	Ontario Experimental Union	1,000 00	
	10	Essex County Corn Improvement Association	150 00	
	11	Ontario Corn Growers' Association	250 00	
	12	Lambton Corn Growers' Association	150 00	
	13	Wentworth County Seed Association	75 00	
	14	Quinte Seed Society	150 00	
			36,950 00	
S		Agricultural Development Board		
	S	Salaries and expenses in connection with operation of Ontario Farm Loans Act and Agricultural Development Act, including prepayment of insurance premiums		182,500 00
				182,500 00
149		Colonization and Immigration Branch		
	1	Salaries: Permanent	4,600 00	
	2	Contingencies	300 00	
		Details:		
	1	Travelling expenses \$ 75 00		
	2	Books, magazines, papers 20 00		
	3	Freight, express, cartage 5 00		
	4	Maintenance of equipment 20 00		
	5	Stationery, printing 75 00		
	6	Telegraph, telephone 15 00		
	7	Miscellaneous 90 00		
	8	Printing pamphlets for publicity purposes; expenses incurred in distributing settlers; photographs, maps, advertising, services, travelling and other expenses in connection with colonization	500 00	
	9	Payments for aftercare of boy settlers as per agreement with the Overseas Settlement Board; payments in accordance with the agreement entered into with the Board of Home Missions of the United Church	500 00	
			5,900 00	
150		Kemptville Agricultural School		
	1	Salaries: Permanent	34,950 00	
	2	Wages, travelling expenses, equipment, purchase and maintenance of stock, general expenses	28,050 00	
			63,000 00	

XIX.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
151		Ontario Veterinary College, Guelph		
	1	Salaries:		
	1	Permanent.....	30,475 00	
	2	Temporary.....	8,695 00	
	3	Fuel, light, water, telephone service, books, apparatus, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and contingencies		
	4	Scholarships and prizes.....	9,000 00	
	5	Research and investigation.....	150 00	
			2,500 00	
				50,820 00
152		Western Ontario Experimental Farm, Ridgetown		
	1	Salaries:		
	1	Permanent.....	13,050 00	
	2	Purchase of stock and equipment, wages, seed, feed, fertilizer, fuel, light, supplies, travelling expenses, educational work, contingencies.....	5,000 00	
				18,050 00
153		Ontario Agricultural College, Guelph		
		GENERAL OFFICES		
	1	Salaries:		
	1	Permanent.....	72,062 00	
	2	Administrative expenses:		
	2	Temporary assistance, including extra lectures....	5,000 00	
	3	Contingencies, including expenses of Short Courses	10,000 00	
	4	Travelling expenses.....	4,000 00	
	5	Library.....	3,500 00	
	6	Provisions, laundry, engine-room, supplies and fuel	110,000 00	
	7	Furniture, furnishings, repairs and equipment.....	14,000 00	
	8	Gymnasium.....	900 00	
	9	Student labour.....	6,500 00	
	10	Telephone service, rents, etc.....	2,000 00	
	11	Scholarships.....	240 00	
	12	Research scholarships, to be awarded as directed by the Lieutenant-Governor in Council.....	2,000 00	
	13	Students' teams, judging at exhibitions.....	700 00	
	14	Servants' pay list.....	15,000 00	
	15	Special research work in different divisions under the direction of the President.....	7,000 00	
	16	Purchase and maintenance of automobiles, trucks and tractors.....	3,000 00	
				255,902 00
		BACTERIOLOGY DIVISION		
	17	Salaries:		
	17	Permanent.....	13,725 00	
	18	Expenses:		
	18	Supplies, expenses and equipment.....	2,000 00	
				15,725 00

XIX.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
153		Ontario Agricultural College—Continued		
		BOTANY DIVISION		
19		Salaries: Permanent.....	13,650 00	
20		Expenses: Supplies, expenses and equipment.....	2,000 00	
			15,650 00	
		CHIEMISTRY DIVISION		
21		Salaries: Permanent.....	30,075 00	
22		Expenses: Purchase and maintenance of laboratory equipment and supplies; contingencies.....	7,000 00	
23		Soil survey and field work, automobiles, supplies, expenses and equipment.....	5,000 00	
			42,075 00	
		TRENT INSTITUTE DIVISION		
24		Salaries: Permanent.....	9,800 00	
25		Expenses: Supplies, expenses and equipment.....	2,000 00	
26		Materials and labour for bakery.....	4,000 00	
			15,800 00	
		ENTOMOLOGY DIVISION		
27		Salaries: Permanent.....	16,050 00	
28		Expenses: Supplies, expenses and equipment.....	1,500 00	
29		Cornborer investigations, including automobiles	1,500 00	
			19,050 00	
		ENGLISH DIVISION		
30		Salaries: Permanent.....	8,800 00	
31		Expenses: Supplies, expenses and equipment.....	1,000 00	
			9,800 00	
		AGRICULTURAL ENGINEERING DIVISION		
32		Salaries: Permanent.....	26,800 00	
33		Expenses: Services, automobiles, equipment, expenses re drainage work.....	3,000 00	
34		Supplies, expenses and equipment.....	3,000 00	
			32,800 00	
		FARM ECONOMICS DIVISION		
35		Salaries: Permanent.....	11,350 00	
36		Expenses: Farm surveys, automobiles, services, equipment and other expenses.....	6,000 00	
			17,350 00	

XIX.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
153		Ontario Agricultural College—Continued		
		EXTENSION DIVISION		
37		Salaries: Permanent.....	3,800 00	
38		Expenses: Services, package library, exhibits, equipment, supplies and contingencies.....	8,500 00	
			12,300 00	
		MACDONALD INSTITUTE AND HALL		
39		Salaries: Permanent.....	35,925 00	
40		Expenses: Home Economics, services, supplies, expenses and equipment.....	6,300 00	
			42,225 00	
		ANIMAL HUSBANDRY DIVISION		
41		Salaries: Permanent.....	29,645 00	
42		Expenses: Permanent improvements.....	2,000 00	
43		Wages, temporary help.....	5,000 00	
44		Purchase and maintenance of live stock.....	13,000 00	
45		Supplies, equipment and contingencies.....	5,000 00	
			54,645 00	
		FIELD EXPERIMENTS DIVISION		
46		Salaries: Permanent.....	33,125 00	
47		Expenses: Wages, temporary help.....	6,500 00	
48		Supplies, equipment, purchase and maintenance of horses, and contingencies.....	3,500 00	
			43,125 00	
		EXPERIMENTAL DAIRY AND DAIRY SCHOOL DIVISION		
49		Salaries: Permanent.....	12,800 00	
50		Expenses: Wages, temporary help, and Instructors in Dairy School.....	1,500 00	
51		Purchase, hauling and manufacturing milk.....	4,500 00	
52		Supplies, equipment, machinery, repairs and con- tingencies.....	3,625 00	
			22,425 00	
		POULTRY DIVISION		
53		Salaries: Permanent.....	27,150 00	
54		Expenses: Wages, temporary help.....	6,000 00	
55		Experiments and feed.....	10,000 00	
56		Poultry extension work, automobiles, services supplies and equipment.....	18,000 00	

XIX.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
153		Ontario Agricultural College—Continued		
		POULTRY DIVISION—Continued		
	57	Purchase and maintenance of horses, supplies, equipment and contingencies.....	3,000 00	
	58	Empire Marketing Board, special research, services expenses and equipment.....	2,000 00	
			66,150 00	
		HORTICULTURE DIVISION		
	59	Salaries: Permanent.....	30,750 00	
	60	Expenses: Permanent improvements.....	2,700 00	
	61	Wages, temporary help.....	11,000 00	
	62	Trees, plants, seeds, equipment, fuel, purchase and maintenance of horses, forestry, contingencies..	8,500 00	
	63	Extension work in vegetable growing, services and expenses.....	1,250 00	
			54,200 00	
		APICULTURE DIVISION		
	64	Salaries: Permanent.....	9,250 00	
	65	Expenses: Services, supplies, equipment and contingencies..	2,500 00	
			11,750 00	
			730,972 00	
			2,043,849 50	192,500 00

XX.—MISCELLANEOUS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
154		Miscellaneous		
	1	Monument to the members of the Canadian Expeditionary Forces from the Province of Ontario who lost their lives in the Great War, and for carrying out recommendations of War Memorial Committee in accordance with report adopted by the Legislature, 1921, or for such other War Memorials as the Lieutenant-Governor in Council may direct (revote).....	50,000 00	
	2	Increases in salaries during current and previous year to employees of any Department or Branch of the Public Service, to be paid as directed by the Lieutenant-Governor in Council, during the fiscal year 1933-34. Every such increase to form part of the salary of the officer or servant and to be the same in all respects as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose.....	50,000 00	
	3	Miscellaneous refunds.....	100,000 00	
			200,000 00	

